

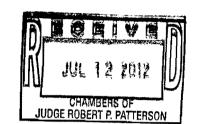
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DATE FILED: 7 13 12

D. B. Karron, Ph. D. 348 East Fulton Street Long Beach, New York 11561 E-Mail to drdbkarron@gmail.com Facsimile +1 (516) 308 - 1982

Voice +1 (516) 515 - 1474

Wednesday, July 11, 2012 at 14:40:24 Hours

Hon. Robert P. Patterson United States District Judge Daniel Patrick Moynihan United States Courthouse Courtroom: 24A 500 Pearl St. New York, NY 10007-1312



RE: Karron, v United States of America
CASE #: 1:12-cv-00118-RPP,
OPINION AND ORDER #101897 of 6/6/2012, modified 6/11/2012

Dear Judge Patterson:

This letter is with respect to the *above* order for additional and full supporting backup for our claim. We are preparing requested documentation as ordered for property seized; to backup our claim for credit against criminal restitution. Because of the volume of detail, and the poor state of my records from that period, we respectfully require an additional 60 days to prepare these reports such that they are <u>comprehensible and clear</u> with CPA support. Preliminary schedules are provided as exhibits here (not in the fax copy), but they are unchecked and contain bugs. Copies of checks and statements behind each purchase showing payment account are being compiled.

We would propose to negotiate these schedules with the Government if you so order.

We also respectfully request submission on a DVD to the Court and to the Government instead of printing out more paper.

PROPOSED CLASSIFICATION SCHEME

We also propose, and request consent of the Government, the following classification scheme to simplify quantification of the losses to Karron and the recovery to the Government by

its seizure in June 2007. Estimates of the total value reported by the OIG (See Exhibit 1) \$300,000 and estimated by reconstructed CASI records (Exhibit 6) are about \$341,899

- 1) Equipment and property seized (over seized) purchased and paid for prior to the project start on October 1, 2001. This is approximately worth \$70,858 in inventory, (See Exhibit 2) that was eligible for match co-funding in kind (See Exhibit 5). The actual cost of seized equipment (all of CASI's computer inventory at the time) was \$123,516 (See Exhibit 3)
- 2) Equipment and property seized (over seized) purchased and paid for after the project was suspended, after June 27, 2003, and before the Government's seizure in June 2007. We currently estimate it is worth \$50,241. (See Exhibit 4)
- 3) Items were purchased during the period of the project, and where the source of funds was either NIST ATP or Karron's tax paid salary. This consists of approximately \$182,099 (See Exhibit 5) worth of computer inventory not paid by the Burgundy NIST ATP program checks, subject to being verified by a CPA. We have engaged new accountant to try to help sort this and the tax issues.

To make matters simple, we propose to further segment the items purchased during the project period (Item 3, *above*) by source of funding.

PERSONAL FUNDS

- A. Paid by Karron's Mastercard,
- B. Paid by Karron's Visa,
- C. Paid by Karron's checking account or cash, or
- D. Equipment Ordered prior to suspension, but Paid by any means for after the grant was suspended on June 27, 2003 are to be considered property of CASI/Karron

GOVERNMENT FUNDED PURCHASES

 Equipment purchased and paid with Burgundy NIST ATP Program checks, with a fair market value less than 5,000 dollars that would be otherwise abandoned to CASI at full value. We should agree on a date for evaluation. • Equipment purchased and paid by Burgundy NIST ATP Program checks, with an item value greater than \$5,000, where the government recovered that equipment in the seizure, should also offset the loss to the government by the governments recovery of said equipment at invoice cost or some agreed on basis. Please note that the OIG very publically notified Congress and issued press releases that it recovered some \$400,000 worth of equipment. (See Exhibit 1)

STATUTORY AUTHORITY

We bring to the Courts attention to the following NIST ATP Statute, citing title to equipment purchased with grant funds vests with the grantee, namely CASI.

15 CFR Subtitle A (1-1-01 Edition) § 24.32 Equipment.

(http://csrc.nist.gov/grants/15CFR24.pdf or http://www.gpo.gov/fdsys/pkg/CFR-2001-title15-vol1/pdf/CFR-2001-title15-vol1-sec24-32 pdf)

- (a) Title. Subject to the obligations and conditions set forth in this section, title to equipment acquired under a grant or subgrant will vest upon acquisition in the grantee or subgrantee respectively.
- (e) Disposition. When original or replacement equipment acquired under a grant or subgrant is no longer needed for the original project or program or for other activities currently or previously supported by a Federal agency,
- (1) Items of equipment with a current per-unit fair market value of less than \$5,000 may be retained, sold or otherwise disposed of with no further obligation to the awarding agency

(2) Items of equipment with a current per unit fair market value in excess of \$5,000 may be retained or sold and the awarding agency shall have a right to an amount calculated by multiplying the current market value or proceeds from sale by the awarding agency's space equipment.

Respectfully Submitted,

D. B. Karron

pro se

Cc: "Kwok, Steve (USANYS)" <Steve.Kwok@usdoj.gov>,

"Everdell, Christian (USANYS)" <a hristian.everdell@usdoj.gov>,

Enc: Exhibits (not faxed, only E-mailed)

See attached typewritten
Memo Endorsement on the
following Page

Case: Daniel B. Karron v. United States of America

Index No.: 12 Civ 0118 (RPP)

MEMO ENDORSEMENT READS:

Application denied.

The Plaintiff has had 30 days to identify the specific items of property that she claims should be returned to her and has failed to do so, even though the list of items seized by the government from her apartment has been available to her. See Exh. A of Government's Letter to the Court dated July 12, 2012.

Plaintiff's application for an additional 60 days is denied and her claim for return of her property is dismissed for failure of proof of title to any item of property seized.

So Ordered.

Robert P. Patterson, Jr., U.S.D.J., 7/13/12

EXHIBIT

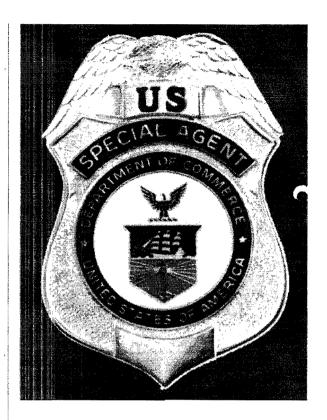
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Former BIS Investigator Indicted for Misuse of Law Enforcement Database

A former criminal investigator in the Office of Export Enforcement was indicted on September 19, 2007, in the Northern District of California on one count of unlawfully obtaining information from a government computer and one count of making false statements after an OIG investigation established he had accessed the Treasury Enforcement and Communication System (TECS) 163 times over a 2-month period in order to track the whereabouts of a former girlfriend. TECS is a secure, password-protected system designed to identify individuals suspected of or involved in violations of federal law, and permit direct communications between Treasury law enforcement offices and other federal, state, and local law enforcement agencies. The former special agent also used the database to track the movements of members of the woman's family, and made harassing and life-threatening remarks to her, threatening to have her deported. When questioned by OIG investigators and his supervisors, he lied about the number of times he had accessed the investigative database for personal reasons. The defendant was scheduled for arraignment in Occober 2007. (Atlanta Field Office)

ATP Award Recipient Indicted and Assets Seized

On June 13, 2007, the recipient of a \$2 million Advanced Technology Program award was indicted for program fraud in the Southern District of New York, based on the results of an OIG investigation that found nearly \$400,000 in project funds had been diverted to the defendant's personal use. On June 25, 2007, a superseding indictment was filed, adding an asset forfeiture clause seeking \$390,000 and the apartment the defendant uses as both a residence and a place of business. OIG agents served a seizure warrant the following day and recovered an estimated \$300,000 worth of computers and associated electronic equipment allegedly purchased with federal funds. A trial date has not yet been set. (Atlanta Field Office)



Arrests and Convictions Continue in International Telemarketing Fraud Casu

For the past 4 years, we have been investigating a major telemarketing fraud scheme based in Costa Rica that was perpetrated by callers identifying themselves as employees of the Commerce Department and other federal agencies, who told victims they had won huge cash prizes in a national lottery. In order to secure their winnings, victims were instructed to use commercial wire transfer services to send payments of \$1,500 to \$4,500 to Costa Rica. The investigation is an integral part of the Department of Justice's Operation Global Con, a massive international fraud investigation involving nearly 3 million victims and more than \$1 billion dollars in fraud worldwide.

Since its inception, our investigation has resulted it a total of 32 arrests and 20 convictions of participants in the scheme, as well as a payment of nearly \$1.4 million in restitution from one defendant. (See March 2007 Semiannual Report, page 61.) During this semiannual period, eight defendants were con-

EXHIBIT

2

Case 1:12-cv-00118-RPP Document 19 Filed 07/13/12 Page 8 of 58

PRE GRANT SEIZED PURCHASES

11/2012							Pag
Date	Account	Num	Description	Memo	Category	Clr	Amount
CASHING CHASE CH	·1K 96-65						-49,457.99
CHASE CHECKING	916-65-Personal Checking	g Account					-145.00
AA Visa 6659 ancier	nt .		*				-2,714.09
AMEX GOLD Person	nal 76002-Personal AMEX	GOLD					-3,302.90
CASI AMEX GOLD 1	8004						-49,920.52
CHASE MC 81872-P	ersonal Master Card						-1,060.09
HRS CompUSA 7648	8-Beneficial Home Financ	е					-2,902.21
MCU VISA old 5557-	Personal Visa						-637.37
Radio Shack CC old	2126						-173.64
Sam Ash OLD HRS	54660-ancient						-3,223.78
SGI							-695,00
Silicon City							-9,284.22
					OVER	ALL TOTAL	-123,516.81

Case 1:12-cv-00118-RPP Document 19 Filed 07/13/12 Page 9 of 58

PRE GRANT SEIZED PURCHASES

/2012			1/1/1990 thro	ough 9/30/20	100		F
Date	Account	Num	Description	Memo	Category	Clr	Amount
CASI INC CHAS	E CHK 96-65						-49,457.9
4/9/1998	CASI INC CHASE CHK 9 1912		Lake DSP Pty be	ulk 1998 st	. ATP_EQUIPMENT:computer	R	-11,599.9
6/5/1996	CASI INC CHASE CHK 9 1002		Xante Corpor		ATP_EQUIPMENT:computer	R	-8,238.0
7/18/1997	CASI INC CHASE CHK 9 1583		Power Compubi	ulk load 19	. ATP_EQUIPMENT:computer	R	-7,009.9
7/7/1997	CASI INC CHASE CHK 9 1559		Polhemus bi	ulk load 19	. ATP_EQUIPMENT:computer	R	-5,700.0
6/26/1996	CASI INC CHASE CHK 9 1015		USC Inc		ATP_EQUIPMENT:computer	R	-5,500.0
1/21/1998	CASI INC CHASE CHK 9 1890		Power Compubi	ulk 1998 st	. ATP_EQUIPMENT:computer	R	.000,8-
11/21/1997	CASLINC CHASE CHK 9 1805		Power Compube	ulk load 19	. ATP_EQUIPMENT:computer	R	-2,000.0
10/31/1997	CASLINC CHASE CHK 9 1741		Dr Cool's Clinic		ATP_EQUIPMENT:computer	R	-1.698
7/11/1997	CASLINC CHASE CHK 9 1602		Polhemus bi	ulk load 19	. ATP_EQUIPMENT:computer	R	-1,495.0
1/7/1998	CASLING CHASE CHK 9 1842		Power Compubi	ulk 1998 st	. ATP_EQUIPMENT:computer	R	-1.000.1
1/12/1999	CASHING CHASE CHK 9		Computer Aid 19	999-01-25	. computer:software	R	-627.5
11/27/1996	CASLINC CHASE CHK 9 1268		Columbia Ho		ATP_EQUIPMENT:computer	R	-574.
9/11/1996	CASLINC CHASE CHK 9 1117		GREAT EAST		computer	R	-500.
11/22/1996	CASLINC CHASE OHK 9 1225		Columbia Ho		ATP_EQUIPMENT:computer	R	-419.
2/8/1999	CASI INC CHASE CHK 9 2403		Columbia Ligh19	999-02-22	. ATP_EQUIPMENT:site	R	-64.
7/20/2000	CASÍ INC CHASE CHK 9 2711		Kips Bay Tow 2	000-07-24	. ATP_EQUIPMENT:site	R	-30.6
10/6/1997	CASLINC CHASE CHK 9 1720		Lake DSP Pty se	ee certified	ATP_EQUIPMENT:computer	R	0.6
CHASE CHECKI	NG 916-65-Personal Checking Acc	ount	, , , , , , , , , , , , , , , , , , ,			**.	-145.
8/20/1999	CHASE CHECKING 916 856		Norman Ross R	epair of HP.	ATP_EQUIPMENT:computer:service	R	-150.
7/29/1996	CHASE CHECKING 916 DEP		Radio Shack		computer	R	5.
AA Visa 6659 ar	icient	1. L.C.	W King to the	14. Jan. 1			-2,714.
8/26/1995	AA Visa 6659 ancient		IBM		computer	R	-981.
3/19/1995	AA Visa 6659 ancient		Comp USA		computer:hardware	R	-530.
12/19/1995	AA Visa 6659 ancient		Comp USA		computer	R	-476.
1/25/1996	AA Visa 6659 ancient		Sterio Exchan a	udio equip	computer	R	-225.
3/6/1996	AA Visa 6659 ancient		Rockwell Com		computer	R	-215.
6/25/1995	AA Visa 6659 ancient		IBM		computer:hardware	R	-150.
9/2/1995	AA Visa 6659 ancient		Pyramid Elect vi	deo repair	computer	R	-65.
9/27/1995	AA Visa 6659 ancient		Pyramid Elect vi	,	computer	R	-50.
10/12/1995	AA Visa 6659 ancient		Kips Bay True		computer:hardware	R	-19.
AMEX GOLD Pe	rsonal 76002-Personal AMEX GOL	D '	, ,			•	-3,302.
5/27/1996	AMEX GOLD Personal 7		Sam Ash Music E	quipment	computer	R	-680.
7/28/1996	AMEX GOLD Personal 7		RCS Comput		computer:hardware	R	-588.
11/29/1996	AMEX GOLD Personal 7		RCS Comput E	quipment	computer:softw_re	R	-519
5/27/1996	AMEX GOLD Personal 7		Sam Ash Music E	, .	computer	Ŕ	-399.
1/12/1995	AMEX GOLD Personal 7		ATT Phone C		computer:communication	R	-324.7

Case 1:12-cv-00118-RPP Document 19 Filed 07/13/12 Page 10 of 58

PRE GRANT SEIZED PURCHASES

20 12		1/1/1990 tillough 9/30/2	2001		Pa
Date	Account Num	Description Memo	Category	Clr	Amount
3/4/1994	AMEX GOLD Personal 7 501065-2 016	HARVEY ELE	computer:hardware	R	-215.42
1/15/1997	AMEX GOLD Personal 7	Mannys Music	computer:hardware	R	-213.8
1/29/1996	AMEX GOLD Personal 7	Comp USA Software	computer	R	-194.84
1/19/1997	AMEX GOLD Personal 7	Willoughby's Equipment	computer:hardware	R	-184.0
1/20/1997	AMEX GOLD Personal 7	Radio Shack Equipment	computer:hardware	R	-109.13
6/3/1996	AMEX GOLD Personal 7	Corex Tech Software	computer	R	-106.78
7/6/1996	AMEX GOLD Personal 7	Sylvan / Welli Equipment	computer:hardware	R	-86.1
1/15/1997	AMEX GOLD Personal 7	Radio Shack Equipment	computer:hardware	R	-85.4
3/4/1994	AMEX GOLD Personal 7 501065-2 017	HARVEY ELE	computer:hardware	R	-32.42
6/22/1995	AMEX GOLD Personal 7 501174-3	Cables And C	computer:hardware	R	-30.8
6/27/1995	AMEX GOLD Personal 7 501179-3	Cables And C	computer:hardware	R	-30.88
1 2/5/1994	AMEX GOLD Personal 7 501339-3	Verilux grading hand	dcomputer	R	-30 00
11/18/1996	AMEX GOLD Personal 7	Bonzi Software Equipment	computer;software	R	-29.95
11/18/1996	AMEX GOLD Personal 7	Bonzi Software Equipment	computer:software	R	-29 98
1/20/1997	AMEX GOLD Personal 7	Radio Shack Equipment	computer:hardware	R	-16.2
9/21/1997	AMEX GOLD Personal 7	Kips Bay True	computer	R	-15.28
10/20/1997	AMEX GOLD Personal 7	Land End Mar	computer	R	-13.8
6/22/1995	AMEX GOLD Personal 7 501174-3	Cables And C	computer:hardware	R	-13.50
12/6/1996	AMEX GOLD Personal 7	RCS Comput Equipment	computer:software	R	649.4
ASI AMEX GO	LD 18004				-49,920.5
7/26/1996	CASI AMEX GOLD 18004	U.S.C	computer:hardware	R	-8,046.00
7/8/1997	CASI AMEX GOLD 18004	Comp USA	computer:hardware	R	-3,559.26
11/21/1997	CASI AMEX GOLD 18004	Datavision	ATP_EQUIPMENT:computer	R	-2,526.3
11/17/1996	CASI AMEX GOLD 18004	Datavision	ATP_EQUIPMENT:computer	R	-2,006.85
11/14/1996	CASI AMEX GOLD 18004	Compusa	ATP_EQUIPMENT:computer	R	-1,975.53
11/19/1998	CASI AMEX GOLD 18004	Datavision	ATP_EQUIPMENT:computer	R	-1,898.71
5/4/1998	CASI AMEX GOLD 18004	Datavision	computer	R	-1,806.66
10/13/1998	CASI AMEX GOLD 18004	Datavision	ATP_EQUIPMENT:computer	R	-1,677.88
2/6/1998	CASI AMEX GOLD 18004	Datavision	ATP_EQUIPMENT:computer	R	-1,650.80
12/5/1999	CASI AMEX GOLD 18004	Datavision	ATP_EQUIPMENT:computer	R	-1,522.00
6/7/1997	CASI AMEX GOLD 18004	Comp USA	computer	R	-1,519.20
12/11/1997	CASI AMEX GOLD 18004	Datavision	ATP_EQUIPMENT:computer	R	-1,403.93
10/16/1999	CASI AMEX GOLD 18004	Datavision	ATP_EQUIPMENT:computer	R	-1,396.38
1/24/1998	CASI AMEX GOLD 18004	Datavision	ATP_EQUIPMENT:computer	R	-1,271.94
2/10/1998	CASI AMEX GOLD 18004	Datavision	ATP_EQUIPMENT:computer	R	-1,244.88
	0401 4MEV 001 B 40004	Datavision	ATP_! QUIPMENT:computer	R	-1,244.88
6/5/1998	CASI AMEX GOLD 18004	Datavision	ATT CONTINUENT COMPUTER	• • •	1,6,
6/5/1998 6/19/1997	CASI AMEX GOLD 18004 CASI AMEX GOLD 18004	Comp USA	computer	R	-1,108.28

Case 1:12-cv-00118-RPP Document 19 Filed 07/13/12 Page 11 of 58

PRE GRANT SEIZED PURCHASES

7/11/2012			77 17 1000 tillous	gii oroore.	001		Page 3
Date	Account	Num	Description	Memo	Category	Clr	Amount
12/16/1996	CASI AMEX GOLD 18004		Compusa		ATP_EQUIPMENT:computer	R	-1,039.15
11/14/1996	CASI AMEX GOLD 18004		Datavision		ATP_EQUIPMENT:computer	R	-974.24
8/1/1996	CASI AMEX GOLD 18004		GREAT EAST		computer:hardware	R	-948.19
11/18/1996	CASI AMEX GOLD 18004		Compusa		ATP_EQUIPMENT:computer	R	-910.10
12/6/1997	CASI AMEX GOLD 18004		Datavision		ATP_EQUIPMENT:computer	R	-898.50
11/17/1996	CASI AMEX GOLD 18004		Compusa		ATP_EQUIPMENT:computer	R	-757.73
5/5/19 98	CASI AMEX GOLD 18004		Datavision		ATP_EQUIPMENT:computer	R	-738.27
12/8/1998	CASI AMEX GOLD 18004		Datavision		ATP_EQUIPMENT:computer	R	-730.69
11/10/1998	CASI AMEX GOLD 18004		Datavision		ATP_EQUIPMENT:computer	R	-701.46
12/17/1996	CASI AMEX GOLD 18004		Comp USA		ATP_EQUIPMENT:computer	R	-686.16
12/20/1998	CASI AMEX GOLD 18004		Datavision		ATP_EQUIPMENT:computer	R	-649.50
12/3/1997	CASLAMEX GOLD 18004		Datavision		ATP_EQUIPMENT:computer	R	-649.48
9/22/1996	CASI AMEX GOLD 18004		CompUSA		computer	R	-629,47
6/24/1997	CASI AMEX GOLD 18004		Datavision		ATP_EQUIPMENT:computer	R	-614.81
9/17/1999	CASI AMEX GOLD 18004		Datavision		ATP_EQUIPMENT:computer	R	-595.38
12/2/1997	CASLAMEX GOLD 18004		Datavision		ATP_EQUIPMENT:computer	R	-530,43
12/10/1997	CASI AMEX GOLD 18004		Datavision		ATP_EQUIPMENT:computer	R	-514.16
11/26/1997	CASI AMEX GOLD 18004		Datavision		ATP_ÉQUIPMENT:computer	R	-470.82
1/24/1998	CASI AMEX GOLD 18004		Datavision		ATP_EQUIPMENT:computer	R	-465.48
5/1/1998	CASI AMEX GOLD 18004		APS Technolo		computer	R	-449.95
11/16/1996	CASI AMEX GOLD 18004		Datavision		ATP_EQUIPMENT:computer	R	-432.99
11/13/1998	CASI AMEX GOLD 18004		Datavision		ATP_EQUIPMENT:computer	R	-389.70
11/14/1996	CASI AMEX GOLD 18004		Compusa		computer	R	-334.31
12/16/1996	CASI AMEX GOLD 18004		Comp USA		ATP_EQUIPMENT:computer	R	-324.74
12/11/1996	CASI AMEX GOLD 18004		Staples Corpo		ATP_EQUIPMENT:computer	R	-324.73
10/7/1998	CASI AMEX GOLD 18004		Datavision		ATP_EQUIPMENT:computer	R	-305.23
12/3/1998	CASI AMEX GOLD 18004		Microsoft Tec		ATP_EQUIPMENT:computer:software	R	-295.00
1/23/1998	CASI AMEX GOLD 18004		Datavision		ATP_EQUIPMENT:computer	R	-286.83
4/29/1998	CASI AMEX GOLD 18004		APS TechnoloUPS	S	computer	R	-275.85
10/15/1998	CASI AMEX GOLD 18004		Datavision		ATP_EQUIPMENT:computer	R	-232.74
12/10/1998	CASI AMEX GOLD 18004		Datavision		ATP_EQUIPMENT:computer	R	-216.50
6/8/1997	CASI AMEX GOLD 18004		Visioneer Corp		computer:software	R	-207.95
7/8/1997	CASI AMEX GOLD 18004		Comp USA		ATP_EQUIPMENT:computer	R	-203.93
12/5/1998	CASI AMEX GOLD 18004		Datavision		ATP_EQUIPMENT:computer	R	-203.45
3/4/1998	CASI AMEX GOLD 18004		Datavision		ATP_EQUIPMENT:computer	R	-193.79
2/6/1998	CAS! AMEX GOLD 18004		RCS Comput.		ATP_EQUIPMENT:computer	R	-189.44
11/14/1996	CASI AMEX GOLD 18004		Compusa		ATP_EQUIPMENT:computer	R	-186.98
5/5/1998	CASI AMEX GOLD 18004		Comp Usa		computer	R	-179.48

Case 1:12-cv-00118-RPP Document 19 Filed 07/13/12 Page 12 of 58

PRE GRANT SEIZED PURCHASES

7/44/0040			1/1/1990 (1110)	ugii 9/30/20	70 I		
7/11/2012 Date	Account	Num	Description	Memo	Category	Clr	Page 4 Amount
1/5/1998	CASI AMEX GOLD 18004		Pictureworks		computer:software	R	-178.35
6/21/1998	CASI AMEX GOLD 18004		Datavision		ATP_EQUIPMENT:computer	R	-166.69
12/17/1996	CASI AMEX GOLD 18004		Home Automa		computer:hardware	R	-163.70
1/10/1998	CASI AMEX GOLD 18004		City Computerpri	inter sheet .	ATP_EQUIPMENT:hardware	R	-162.38
10/29/1998	CASI AMEX GOLD 18004		Black Box Cat		ATP_EQUIPMENT:computer	R	-158.50
12/6/1999	CASI AMEX GOLD 18004		Coda Company		ATP_EQUIPMENT:computer:software	R	-157.45
12/3/1997	CASI AMEX GOLD 18004		Datavision		ATP_EQUIPMENT:computer	R	-150.38
9/12/1998	CASI AMEX GOLD 18004		Datavision		ATP_EQUIPMENT:computer	R	-146.14
12/29/1997	CASI AMEX GOLD 18004		Datavision		ATP_EQUIPMENT:computer	R	-136.33
10/30/1998	CASI AMEX GOLD 18004		Black Box Cat		ATP_EQUIPMENT:computer	R	-129.00
7/8/1997	CASI AMEX GOLD 18004		Comp USA		ATP_EQUIPMENT:computer	R	-112.58
12/16/1996	CASLAMEX GOLD 18004		Radio Shack		computer:hardware	R	-100.56
5/10/1998	CASI AMEX GOLD 18004		Datavision		ATP_EQUIPMENT:computer	R	-90.93
11/30/1999	CASI AMEX GOLD 18004		Datavision		ATP_EOUIPMENT:computer	R	-81.18
9/8/1998	CASI AMEX GOLD 18004		Visioneer Corp		computer:software	R	-79.99
12/16/1996	CASLAMEX GOLD 18004		Cables & Chips		ATP_EQUIPMENT:computer	R	-74,69
7/31/1996	CASI AMEX GOLD 18004		Radio Shack		computer:hardware	R	-68.55
7/30/1998	CASI AMEX GOLD 18004		Datavision		ATP_EQUIPMENT:computer ·	R	-66.03
12/20/1998	CASI AMEX GOLD 18004		Datavision		ATP_EQUIPMENT:computer	R	-64.95
12/13/1996	CASI AMEX GOLD 18004		Corex Techno		computer	R	-54.95
9/11/1998	CASI AMEX GOLD 18004		Visioneer Corp		computer:software	R	-49.99
9/8/1998	CASI AMEX GOLD 18004		Visioneer Corp		computer:software	R	-49.98
7/3/1998	CASI AMEX GOLD 18004		Datavision		ATP_EQUIPMENT:computer	R	-48.71
12/8/1998	CASI AMEX GOLD 18004		Datavision		ATP_EQUIPMENT:computer	R	-45.47
10/1/1996	CASI AMEX GOLD 18004		Kips Bay True		ATP_EQUIPMENT:hardware	R	-43.37
10/13/1998	CASI AMEX GOLD 18004		Datavision		ATP_EQUIPMENT:computer	R	-43.30
11/18/1997	CASI AMEX GOLD 18004		Arista Surgica		ATP_EQUIPMENT:hardware	R	-36.26
12/3/1998	CASI AMEX GOLD 18004		Datavision		ATP_EQUIPMENT:computer	R	-32.48
8/30/1997	CASI AMEX GOLD 18004		Computer City	**	ATP_EQUIPMENT:computer	R	-32.45
2/12/1998	CASI AMEX GOLD 18004		Store Of Kno op	eration ga	. ATP_EQUIPMENT:computer	R	-32.42
9/7/1998	CASI AMEX GOLD 18004		Visioneer Corp		computer:software	R	-29.93
5/4/1998	CASI AMEX GOLD 18004		Kips Bay True		computer:hardware	R	-29.91
8/30/1997	CASI AMEX GOLD 18004		Radio Shack		computer	R	-28.43
12/6/1997	CASI AMEX GOLD 18004		Datavision		ATP_EQUIPMENT:computer	R	-27.06
12/17/1996	CASI AMEX GOLD 18004		Radio Shack		computer	Ř	-27.04
./1/1996	CASI AMEX GOLD 18004		Radio Shack		computer:hardw .re	R	-27.0
9/24/1996	CASI AMEX GOLD 18004		Kips Bay True		ATP_EQUIPMENT:hardware	R	-26.87
4/4/1998	CASI AMEX GOLD 18004		Datavision		ATP_EQUIPMENT:computer	R	-25.98

Case 1:12-cv-00118-RPP Document 19 Filed 07/13/12 Page 13 of 58

PRE GRANT SEIZED PURCHASES

2 012			1/1/1990 (11/0	ugn 9/30/20	JU (Pag
Date	Account	Num	Description	Memo	Category	Clr	Amount
5/8/2001	CASI AMEX GOLD 18004		Earthlink		computer:communication	R	-24.95
11/29/1999	CASI AMEX GOLD 18004		Beyond McAf		ATP_EQUIPMENT:computer:software	R	-22.45
7/3/1998	CASI AMEX GOLD 18004		Essential Co		computer:hardware	R	-20.51
2/8/1998	CASI AMEX GOLD 18004		Buy Direct.com		ATP_EQUIPMENT:computer	R	-20.00
9/7/1998	CASI AMEX GOLD 18004		Visioneer Corp		computer:software	R	-19.95
12/4/1999	CASI AMEX GOLD 18004		Datavision		ATP_EQUIPMENT:computer	R	-17.32
6/23/1998	CASI AMEX GOLD 18004		Datavision		ATP_EQUIPMENT:computer	R	-16.23
11/19/1997	CASI AMEX GOLD 18004		Visioneer Corp		computer:software	R	-10.77
7/31/1996	CASI AMEX GOLD 18004		Radio Shack		computer:hardware	R	-5.41
7/31/1997	CASLAMEX GOLD 18004		UCA Microsoft		computer:software	R	-5.41
12/24/19 9 8	CASI AMEX GOLD 18004		Datavision		ATP_EQUIPMENT:computer	R	11.93
9/30/1998	CASLAMEX GOLD 18004		Visioneer Corp		computer:software	R	19.95
12/9/1997	CASI AMEX GOLD 18004		Datavision		ATP_EQUIPMENT:computer	R	32.44
10/8/1998	CASI AMEX GOLD 18004		Visioneer Corp		computer:software	R	49. 9 9
1/25/2000	CASI AMEX GOLD 18004		Datavision		ATP_EQUIPMENT:computer	R	60.62
12/6/19 97	CASI AMEX GOLD 18004		Datavision		ATP_EQUIPMENT:computer	R	81.19
11/18/1996	CASI AMEX GOLD 18004		Compusa		ATP_EQUIPMENT:computer	R	216.49
5/6/1998	CASI AMEX GOLD 18004	•	Datavision		ATP_EQUIPMENT:computer	R	324.75
12/16/1996	CASI AMEX GOLD 18004		Compusa		ATP_EQUIPMENT:computer	R	579.10
11/23/1996	CASI AMEX GOLD 18004		Compusa		ATP_EQUIPMENT:computer	R	865.99
12/13/1997	CASI AMEX GOLD 18004		Datavision		ATP_EQUIPMENT:computer	R	947.19
11/15/1998	CASI AMEX GOLD 18004		Datavision		ATP_EQUIPMENT:computer	R	1,033.79
5/24/1998	CASI AMEX GOLD 18004		Datavision		ATP_EQUIPMENT:computer	R	1,178.84
7/15/1997	CASI AMEX GOLD 18004		Comp USA		ATP_EQUIPMENT:computer	R	3,521.43
HASE MC 81872	2-Personal Master Card						-1,060.09
11/9/1998	CHASE MC 81872-Perso		Pc Boost P	c Boost	computer:hardware	R	-344.15
9/24/2001	CHASE MC 81872-Perso		Intuit *Softwre Q	uick Books.	ATP_EQUIPMENT:computer:software	R	-189.38
12/7/2000	CHASE MC 81872-Perso		Office Depot #O	ffice Depot	ATP_EQUIPMENT:computer:service	R	-150.66
9/25/2001	CHASE MC 81872-Perso		Intuit *Softwre qu	uicken 2002	ATP_EQUIPMENT:computer:software	R	-90.82
9/29/2001	CHASE MC 81872-Perso		Innovation Lu co	omputer ca.	computer	R	-59.53
9/24/2001	CHASE MC 81872-Perso		Dr *Scansoft, pa	aperport 8	. ATP_EQUIPMENT:computer:software	R	-49.99
9/7/2001	CHASE MC 81872-Perso		Office Depot do	ds2 tapes	ATP_EQUIPMENT:computer:media	R	-43.26
12/6/2000	CHASE MC 81872-Perso		Beyond *ShopB	eyond *Sho	ATP_EQUIPMENT:computer:software	R	-35.65
7/19/2000	CHASE MC 81872-Perso		PCI Computers flo	oppy drives	computer:hardware	R	-32.50
8/13/2001	CHASE MC 81872-Perso		Office Depot		computer	R	-21.56
9/1/1999	CHASE MC 878 2-Perso		Office Depot cu	ut off bir Jin.	computer	B	-17.86
9/30/2001	CHASE MC 81872-Perso		Rn *Real.Comre	al jutebox.	computer:software	R	-14,99
9/12/1999	CHASE MC 81872-Perso	S	Office Depot		computer	R	-9.00

Case 1:12-cv-00118-RPP Document 19 Filed 07/13/12 Page 14 of 58

PRE GRANT SEIZED PURCHASES

/2012 Date	Account	Num	Description	Memo	Category	Clr	P Amount
9/12/1999	CHASE MC 81872-Perso	S	Office Depot		computer	R	-0.7
HRS CompUSA	7648-Beneficial Home Finance		·		·		-2,902.2
7/5/1996	HRS CompUSA 7648-Be			PURCHASE	computer	R	-1,384.9
7/18/1996	HRS CompUSA 7648-Be		Comp USA		computer	R	-338.7
11/24/1996	HRS CompUSA 7648-Be		Comp USA		computer	R	-329.9
12/6/1996	HRS CompUSA 7648-Be		Comp USA		computer	R	-311.4
7/28/1996	HRS CompUSA 7648-Be		Comp USA		computer	R	-248.9
4/17/1997	HRS CompUSA 7648-Be		Comp USA	missing ticket	computer:hardware	R	-248.9
4/11/1997	HRS CompUSA 7648-Be		CompUSA		computer	R	-183.9
6/6/1996	HRS CompUSA 7648-Be		Comp USA		computer	R	-162.3
11/24/1996	HRS CompUSA 7648-Be		Comp USA		computer	R	-118.7
7/22/1996	HRS CompUSA 7648-Be		Comp USA		computer	R	-88 7
8/28/1996	HRS CompUSA 7648-Be		Comp USA		computer	R	-75.7
8/15/1996	HRS CompUSA 7648-Be		Comp USA		computer	R	-59 g
4/18/1997	HRS CompUSA 7648-Be		Comp USA	missing ticke	computer:hardware	R	75.7
7/26/1996	HRS CompUSA 7648-Be			RETURN	computer	R	282.2
12/9/1997	HRS CompUSA 7648-Be		Comp USA	return date g	. computer		292.2
MCU VISA old 5	557-Personal Visa		* * * * * * * * * * * * * * * * * * * *	•	CARLES AND A CONTRACTOR OF THE		-637,3
7/4/1999	MCU VISA old 5557-Pers		Datavision	replacement.	ATP_EQUIPMENT:hardware	R	-608.3
7/12/1999	MCU VISA old 5557-Pers		TSI Digital Rive	erVisual Explor.	computer:software	R	-29.0
Radio Shack CC	C old 2126		<u> </u>				-173.6
7/6/1996	Radio Shack CC old 2126				computer	R	-173.6
Sam Ash OLD F	IRS 54660-ancient					<u> </u>	-3,223.7
6/19/1996	Sam Ash OLD HRS 5466M738	323			computer	R	-1,276.0
7/5/1996	Sam Ash OLD HRS 5466 B767	90			computer	R	-1,035.3
6/27/1997	Sam Ash OLD HRS 5466				computer	R	-692.7
6/26/1996	Sam Ash OLD HRS 5466 A751	62			computer	R	-117.3
4/25/1997	Sam Ash OLD HRS 5466				computer	R	-34.1
6/20/1997	Sam Ash OLD HRS 5466				computer	R	-30.2
8/30/1997	Sam Ash OLD HRS 5466				computer	R	-20.5
6/22/1996	Sam Ash OLD HRS 5466 B511	25			computer	R	-17.3
SGI			****				-695.0
6/1/1997	SGI 999		SGI		ATP_EQUIPMENT:computer:service		-695.0
Silicon City							-9,284.2
10/20/1997	Silicon City 202				computer		-4,184.9
9/9/1997	Silicon City 180				computer:hardware		-3,848.2
6/2/1997	Silicon City 39				computer:hardware		-1,250.0
1/1/1999	Silicon City			adjustment	computer		-0.9

Case 1:12-cv-00118-RPP Document 19 Filed 07/13/12 Page 15 of 58

PRE GRANT SEIZED PURCHASES

7/11/2012							Page 7
Date	Account	Num	Description	Memo	Category	Clr	Amount
**************************************					OVERALL	TOTAL	-123,516.81

EXHIBIT

3

Case 1:12-cv-00118-RPP Document 19 Filed 07/13/12 Page 17 of 58

7/11/2012

Rule (g) Post Suspension Equipment

6/28/2003 through 6/27/2007

Date	Account	Num Description	Memo Category	Tag	Clr	Amount
XPENSES						-49,321
TP_EQUIPMENT-NIST AT	P Computer and Other Hardware/	software				-41,061.
computer						-41,061.
7/7/2003	CASI LLC ATP CHASE C 11004	Thorn Commu	ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-g	R	-75.0
8/8/2003	CASI LLC ATP CHASE C 11023	Thorn Commu	ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-g	R	-75.0
9/19/2003	CASI LLC CHASE CHEK 3559	One Stop Busi	ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-g	R	-167.0
9/22/2003	CASI LLC CHASE CHEK 3569	One Stop Busi	ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-g	R	-107.0
12/29/2003	CASI LLC CHASE CHEK 3611	American Medi	ATP_EQUIPMENT:computer		R	-65.0
1/29/2004	CASI U.C CHASE CHEK 3624	Columbia Interi	ATP_EQUIPMENT:computer		R	436.8
3/16/2004	CASELLC CHASE CHEK 3674	American Medi	ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-g	R	-623.0
3/18/2004	CASI LLC CHASE CHEK 3677	Columbia Interi	ATP_EQUIPMENT:computer		R	-164.0
4/7/2004	CASILIC CHASE CHEK 3688	Ricoh Business	ATP_EQUIPMENT:computer		R	500.0
4/23/2004	CASILLO CHASE CHEK 3701	Rackit Technol	ATP_EQUIPMENT:computer		R	-500 n
4/29/2004	CASI LLC CHASE CHEK 9703	Paralan Corpor	ATP_EQUIPMENT:computer		R	-375.0
5/17/2004	CASILLO CHASE CHEK 3713	Rackit Technol	ATP_EQUIPMENT:computer		R	-200,0
5/17/2004	CASI LLC CHASE CHEK 3718	Columbia Interi 7	75.00 MEVEATP EQUIPMENT:computer		R	0.0
7/12/2004	CAST LLC CHASE CHEK 3723	One Stop Busi	ATP_EQUIPMENT:computer	NIST ATP EXPENSE-g	R	-206.5
12/4/2003	CASI PayPal	,	quick buoks s ATP_EQUIPMENT:computer		С	90.0
5/7/2004	PayPal DBK Personal 0594	.,	MOTGROLA ATP_EQUIPMENT:computer		R	-2.0.7
5/7/2004	PayPal DBK Personal 0594		MOTOROLA ATP EQUIPMENT:computer		R	30.7
6/4/2006	PayPal DBK Personal 0594 18:47		Bay Paymen ATP_EQUIPMENT:computer		R	-34.4
6/9/2006	PayPal DBK Personal 0594 20:48		Refund ATP EQUIPMENT:computer		R	34.4
3/28/2007	Best Buy CC 2158		52 inch screen ATP_EQUIPMENT:computer		R	-1.086.2
8/12/2003	CASI AMEX GOLD 18004	Www.grainger	ATP_EQUIPMENT:computer		R	-84.4
10/10/2003	CASI AMEX GOLD 18004	Real.com Online	ATP_EQUIPMENT:computer		R	-9.9
10/16/2003	CASI AMEX GOLD 18004	www.R-TT.C	ATP EQUIPMENT:computer		R	-39.7
10/19/2003	CASI AMEX GOLD 18004	DATAVISION	ATP EQUIPMENT:computer		R	-179.9
10/23/2003	CASI AMEX GOLD 18004	SPRINT PCS	ATP_EQUIPMENT:computer		R	-100.0
12/13/2003	CASI AMEX GOLD 18004	New Lex Vacu v			R	-21,7
12/18/2003	CASI AMEX GOLD 18004	Emetrix Online	ATP_EQUIPMENT:computer		R	-15.0
12/18/2003	CASI AMEX GOLD 18004	Supermicro Co	ATP_EQUIPMENT:computer		R	-132.00
	CASI AMEX GOLD 18004	PC DRIVERS	ATP_EQUIPMENT:computer		R	-29.9
12/22/2003		ESUPPORT.C	ATP_EQUIPMENT:computer		R	-99.9
12/23/2003	CASI AMEX GOLD 18004 CASI AMEX GOLD 18004	Emetrix Online	ATP_EQUIPMENT:computer		R	-99.9 -15.0
12/27/2003		Intuit QB Payroll	ATP_EQUIPMENT:computer		R	~15.0 -183.5
12/30/2003	CASI AMEX GOLD 18004	•	-		R R	-163.5 -38.0
1/3/2004	CASI AMEX GOLD 18004	Brookstone Charlet com	ATP_EQUIPMENT:computer			-38.0 -159.7
1/6/2004	CASI AMEX GOLD 18004	Shoplet.com	ATP_EQUIPMENT:computer		R R	
1/7/2004	CASI AMEX GOLD 18004	Supermicro Co	ATP_EQUIPMENT:computer			-80.0
1/12/2004	CASI AMEX GOLD 18004	Cables To Go	ATP_EQUIPMENT:computer		R	-73.79
1/12/2004	CASI AMEX GOLD 18004	Sciencelab	ATP_EQUIPMENT:computer	-	R	-108.7-
1/12/2004	CASI AMEX GOLD 18004	Sciencelab	ATP_EQUIPMENT:computer		R	-162.9
1/13/2004	CASI AMEX GOLD 18004	•	blue parts boxATP_EQUIPMENT:computer		R	-133.2
1/13/2004	CASI AMEX GOLD 18004	Cables To Go	ATP_EQUIPMENT:computer		R	-74.5
1/14/2004	C^SI AMEX GOLD 18004	Shoplet.com	ATP_EQUIPMENT:computer		R	12.4
1/14/2004	CA JI AMEX GOLD 18004	Shoplet.com	ATP_EQUIPMENT:computer		R	14.7
1/19/2004	CASI AMEX GOLD 18004	Cables To Go	ATP_EQUIPMENT:computer		R	-129,21
1/20/2004	CASI AMEX GOLD 18004	Office Depot	ATP_EQUIPMENT:computer		R	-75.72
1/23/2004	CASI AMEX GOLD 18004	Cables To Go	ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-g	R	-34.0

Page 1

Case 1:12-cv-00118-RPP Document 19 Filed 07/13/12 Page 18 of 58

Rule (g) Post Suspension Equipment

6/28/2003 through 6/27/2007

7/11/2012	Date	Account	Num	Description	Memo	Category	Tag	Clr	Amount
-	1/26/2004	CASI AMEX GOLD 18004	1997-19-19-19-19-19-19-19-19-19-19-19-19-19-	Newsstand.com		ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-g	R	45,12
	1/26/2004	CASI AMEX GOLD 18004		Veritas Software		ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-g	R	-89.00
	1/26/2004	CASI AMEX GOLD 18004		Cables America		ATP_EQUIPMENT:computer		R	-38.85
	1/29/2004	CASI AMEX GOLD 18004		Cables America		ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-g	R	-34.24
	1/30/2004	CASI AMEX GOLD 18004		Cables To Go		ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-g	R	-3.96
	2/10/2004	CASI AMEX GOLD 18004		J & R Sound Ltd		ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-g	R	-22.75
	2/13/2004	CASI AMEX GOLD 18004		Homefront Tru		ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-g	R	-133.97
	2/18/2004	CASI AMEX GOLD 18004		Datavision		ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-g	R	-42.00
	2/27/2004	CASI AMEX GOLD 18004		Datavision		ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-g	R	-43.92
	3/1/2004	CASI AMEX GOLD 18004		Zippy USA		ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-g	R	-60,03-
	3/11/2004	CASI AMEX GOLD 18004		AT & T Wireless		ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-g	R	-49.99
	3/18/2004	CASI AMEX GOLD 18004		Sciencelab		ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-g	R	162.91
	3/18/2004	CASI AMEX GOLD 18004		Sciencolab		ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-g	R	108,74
	4/21/2004	CASLAMEX GOLD 18004		Datavision		ATP_FOUIPMENT:computer	NIST ATP_EXPENSE-g	R	57.00
	5/26/2004	CASI AMEX GOLD 18004		New Lex Vacu		ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-g	R	- 26 00
	5/26/2004	CASI AMEX GOLD 18004		Proquest Archi		ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-g	R	-28.18
	5/26/2004	CASLAMEX GOLD 18004		Homefront Har		ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-g	R	-40,60
	6/1/2004	CASLAMEX GOLD 18004		Datavision		ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-g	R	-36 96
	6/3/2004	CASLAMEX GOLD 18004		Sam Ash Music		ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-g	R	-97 70
	7/10/2004	CASI AMEX GOLD 18004		Datavision		ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-g	R	- 150.00
	8/9/2004	CASLAMEX GOLD 18004		Expo Design Inc		ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-g	B	170.38
	8/14/2004	CASLAMEX GOLD 18004		Homefront Tru		ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-g	R	66.82
	8/14/2004	CASI AMEX GOLD 18004		Homefront Tru		ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-g	R	14.10
	8/16/2004	CASI AMEX GOLD 18004		Sierra Wireless		ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-g	R	-174.00
	8/20/2004	CASI AMEX GOLD 18004		Extech Industries		ATP_EQUIPMENT:computer	NIST ATP EXPENSE-g	R	-77.60
	8/23/2004	CASI AMEX GOLD 18004		Containerstore		ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-g	R	38.18
	8/26/2004	CASLAMEX GOLD 18004		EXTECH INDU		ATP_EQUIPMENT:computer	NIST ATP EXPENSE-g	R	15.00
	9/2/2004	CASI AMEX GOLD 18004		SHOPLET.CO		ATP_EQUIPMENT:computer	NIST ATP EXPENSE-g	R	68.43
	9/7/2004	CASI AMEX GOLD 18004		Shopbattery,net		ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-g	R	~91.00
	9/21/2004	CASI AMEX GOLD 18004		Cables To Go		ATP_EQUIPMENT:computer		R	-123.75
	9/24/2004	CASI AMEX GOLD 18004		Expo Design Inc	*************	ATP EQUIPMENT:computer	NIST ATP EXPENSE-g	R	-184.28
	9/30/2004	CASI AMEX GOLD 18004		Cables To Go		ATP EQUIPMENT:computer	NIST ATP EXPENSE-g	R	-12.05
	10/1/2004	CASI AMEX GOLD 18004		New Lex Vacu		ATP_EQUIPMENT:computer	NIST ATP EXPENSE-q	R	-76.04
	10/1/2004	CASI AMEX GOLD 18004		Homefront Har		ATP_EQUIPMENT:computer	NIST ATP EXPENSE-g	R	-101.44
	10/4/2004	CASI AMEX GOLD 18004		General Comp		ATP_EQUIPMENT:computer		R	-104.00
	10/4/2004	CASI AMEX GOLD 18004		General Comp		ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-g	R	-26.00
	10/4/2004	CASI AMEX GOLD 18004		General Comp		ATP_EQUIPMENT:computer	NIST ATP EXPENSE-g	R	-30.00
	10/9/2004	CASI AMEX GOLD 18004		Homefront Tru		ATP_EQUIPMENT:computer		R	-176.37
	10/22/2004	CASI AMEX GOLD 18004		General Comp		ATP_EQUIPMENT:computer	"	R	-138.00
	10/27/2004	CASI AMEX GOLD 18004		Cables To Go		ATP EQUIPMENT:computer		R	-109.81
	11/12/2004	CASI AMEX GOLD 18004		Amazon.com		ATP EQUIPMENT:computer	NIST ATP EXPENSE-a	R	-84.99
	11/24/2004	CASI AMEX GOLD 18004		Www.eslr8.com		ATP_EQUIPMENT:computer	NIST ATP EXPENSE-a	R	-29.95
	12/5/2004	CASI AMEX GOLD 18004		Homefront Tru		ATP_EQUIPMENT:computer		R	-170.29
	12/14/2004	CASI AMEX GOLD 18004		Cables To Go		ATP_EQUIPMENT:computer		R	-171.56
	12/21/2004	CASI AMEX GOLD 18004		Corex Technot		ATP EQUIPMENT:computer	NIST ATP EXPENSE-o	R	-79.00
	12/27/2004	CASI AMEX GOLD 18004		Cables To Gr		ATP EQUIPMENT:computer		R	-49.93
	1/15/2005	CASI AMEX GOLD 18004		Homefront Har		ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-a	R	-44.29
	1/20/2005	CASI AMEX GOLD 18004		Techalchemy Lic		ATP EQUIPMENT:computer	-	R	-19.95
	3/1/2005	CASI AMEX GOLD 18004		Expo Design Inc		ATP_EQUIPMENT:computer		R	-64.34

Page 2

Case 1:12-cv-00118-RPP Document 19 Filed 07/13/12 Page 19 of 58

Rule (g) Post Suspension Equipment 6/28/2003 through 6/27/2007

7/11/2012

	Date	Account	Num	Description	Memo	Category	Tag	Cir	Amount
	3/10/2005	CASI AMEX GOLD 18004		Black Box		ATP_EQUIPMENT:computer		R	-98,44
	4/15/2005	CASI AMEX GOLD 18004		General Comp		ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-g	R	-78.00
	8/19/2005	CASI AMEX GOLD 18004		Homedepot.com		ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-g	R	-16.35
	10/28/2005	CASI AMEX GOLD 18004		Tiger Direct.com		ATP_EQUIPMENT:computer		R	-162,98
	11/4/2005	CASI AMEX GOLD 18004		Datavision		ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-g	R	-164.98
	12/15/2005	CASI AMEX GOLD 18004		Datavision		ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-g	R	-107.97
	12/16/2005	CASI AMEX GOLD 18004		Professional In		ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-g	R	-56.79
	12/21/2005	CASI AMEX GOLD 18004		Datavision		ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-g	R	-32,50
	1/4/2006	CASI AMEX GOLD 18004		Expo Design Inc		ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-g	R	-126.52
	1/12/2006	CASI AMEX GOLD 18004		Comp Usa		ATP_EQUIPMENT:computer		R	-43.33
	1/16/2006	CASI AMEX GOLD 18004		Comp Usa		ATP_EQUIPMENT:computer		R	10.83
	1/18/2006	CASI AMEX GOLD 18004		Compusa		ATP_EQUIPMENT:computer		R	-32.50
	1/18/2006	CASLAMEX GOLD 18004		Datavision		ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-g	R	97.52
	2/18/2006	CASLAMEX GOLD 18004		Datavision		ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-g	R	- 90.00
	3/13/2006	CASLAMEX GOLD 18004		Cables To Go		ATP_EQUIPMENT:computer		R	-143.07
	3/21/2006	CASIAMEX GOLD 18004		Cables To Go		ATP_EQUIPMENT:computer		R	-59.92
	3/22/2006	CASLAMEX GOLD 18004		Cables To Go		ATP_EQUIPMENT:computer		R	-37.84
	5/8/2006	CASLAMEX GOLD 18004		General Comp		ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-g	R	-45 00
	6/21/2006	CASLAMEX GOLD 18004		General Comp		ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-g	R	35.00
	6/29/2006	CASLAMEX GOLD 18004		General Comp		ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-g	R	-129.00
	7/7/2006	CASLAMEX GOLD 18004	**	General Comp		ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE g	R	+150.00
	7/8/2006	CASLAMEX GOLD 18004		WWW.R-TT.C		ATP_EQUIPMENT:computer	NIST ATP EXPENSE-g	R	182,59
	7/13/2006	CASI AMEX GOLD 18004		General Comp		ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-g	R .	-159.00
45	9/11/2006	CASI AMEX GOLD 18004		Compusa		ATP EQUIPMENT:computer		R	-8.66
	9/11/2006	CASI AMEX GOLD 18004		Datavision		ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-g	R	-12.98
	10/26/2005	CASLAMEX GOLD 18004		General Comp		ATP_EQUIPMENT:computer	NIST ATP EXPENSE-g	R	-25.00
	11/2/2006	CASLAMEX GOLD 18004		Datavision		ATP_EQUIPMENT:computer		R	-43,34
	12/20/2006	CASI AMEX GOLD 18004		General Comp		ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-g	R	-189.00
	1/17/2007	CASI AMEX GOLD 18004		General Comp		ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-g	R	-42.00
	2/7/2007	CASI AMEX GOLD 18004	A1 1000 A A	Compusa		ATP_EQUIPMENT:computer		R	-146.30
	5/4/2007	CASI AMEX GOLD 18004		ZT GROUP IN		ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-g	R	-1,047.15
	5/8/2007	CASI AMEX GOLD 18004		ZT GROUP IN raid o	cards	ATP_EQUIPMENT:computer		R	-285.61
	5/8/2007	CASI AMEX GOLD 18004		ZT GROUP IN		ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-g	R	-284,61
	5/21/2007	CASI AMEX GOLD 18004		Cables To Go		ATP_EQUIPMENT:computer		R	-34.26
	1/5/2004	CASI AMEX GOLD S&T 1		Cables To Go		ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-g	R	-345.42
	8/5/2004	CASI AMEX GOLD S&T 1		FROZENCPU		ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-g	R	-232.81
	12/26/2004	CASI AMEX GOLD S&T 1		Datavision		ATP_EQUIPMENT:computer	-	R	-227.95
	12/30/2004	CASI AMEX GOLD S&T 1		General Comp		ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-g,	R	-417,00
	1/4/2005	CASI AMEX GOLD S&T 1		General Comp		ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-q	R	-318.00
	2/1/2005	CASI AMEX GOLD S&T 1		General Comp		ATP EQUIPMENT:computer	NIST_ATP_EXPENSE-g	R	~403.00
	2/16/2005	CASI AMEX GOLD S&T 1		FROZENCPU		ATP EQUIPMENT:computer	NIST_ATP_EXPENSE-g	R	-364.17
	3/21/2005	CASI AMEX GOLD S&T 1		Corex Technol		ATP EQUIPMENT:computer	NIST_ATP_EXPENSE-g	R	-204.94
	4/21/2005	CASI AMEX GOLD S&T 1		FROZENCPU		ATP_EQUIPMENT:computer		R	-251.40
	8/17/2005	CASI AMEX GOLD S&T 1		Estore		ATP EQUIPMENT:computer		R	-920.97
	8/17/2005	CASI AMEX GOLD S&T 1		Estare			NIST ATO EXPENSE-g	R	-920.97
	8/29/ .305	CASI AMEX GOLD S&T 1		Com Juter Peri		ATP_EQUIPMENT:computer		R	-2,750.00
	8/25/2005	CASI AMEX GOLD S&T 1		FROZENCPU		ATP EQUIPMENT:computer		R	-311.95
	9/9/2005	CASI AMEX GOLD S&T 1		Datavision		ATP_EQUIPMENT:computer		R	-265.99
	9/23/2005	CASI AMEX GOLD S&T 1		Frozencpu.com		ATP_EQUIPMENT:computer		R	-219,68
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Page 3

Case 1:12-cv-00118-RPP Document 19 Filed 07/13/12 Page 20 of 58

Rule (g) Post Suspension Equipment

6/28/2003 through 6/27/2007
7/11/2012 Page 4

2	Date	Account Num	Description Memo	Category	Tag	Clr	Amount
manufacture de	10/3/2005	CASI AMEX GOLD S&T 1	ESTORE REF REF: CREDIT.	ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-g	R	764.97
	10/3/2005	CASI AMEX GOLD S&T 1	ESTORE REF REF: CREDIT.	ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-g	R	764.97
	10/21/2005	CASI AMEX GOLD S&T 1	Lead MarketingUPS battery	ATP_EQUIPMENT:computer		R	-289.89
	10/30/2005	CASI AMEX GOLD S&T 1	Datavision	ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-g	R	-290.95
	11/10/2005	CASLAMEX GOLD S&T 1	Datavision	ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-g	R	164.98
	2/22/2006	CASI AMEX GOLD S&T 1	General Comp	ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-g	R	-228.00
	6/22/2006	CASI AMEX GOLD S&T 1	General Comp	ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-g	R	-1,441.00
	7/13/2006	CASI AMEX GOLD S&T 1	General Comp	ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-g	R	-1,621.00
	8/21/2006	CASI AMEX GOLD S&T 1	Frozencpu.com	ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-g	R	-333.84
	8/30/2006	CASI AMEX GOLD S&T 1	Frozencpu.com	ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-g	R	-429.80
	11/2/2006	CASI AMEX GOLD S&T 1	Datavision	ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-g	R	43.34
	11/15/2006	CASI AMEX GOLD S&T 1	GENERAL BIN shredder parts	ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-g	R	-283.04
	1/17/2007	CASLAMEX GOLD S&T 1	General Comp	ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-g	R	695.00
	2/13/2007	CASLAMEX GOLD S&T 1	General Comp	ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-g	R	-335.00
	5/17/2007	chase bank1onc 5250-3.9	The Cleaners	ATP_EQUIPMENT:computer		R	774.93
	8/31/2003	CHASE MC 81872-Person	Wal Mart	ATP_EQUIPMENT:computer		R	-97.62
	6/27/2006	CHASE MC 81872-Person	West Marine WEST MARI	ATP_EQUIPMENT:computer		R	-39.70
	7/24/2006	CHASE MC 81872-Person	B & H Photo-Vi camera for Sa.	ATP_EQUIPMENT:computer		R	-54 08
	7/24/2006	CHASE MC 81872-Person	B & H Photo-Vi camera for Sa.	ATP_EQUIPMENT:computer		R	-335.80
	7/14/2004	CHASE VISA 3462	Hudson Trail O GPS head	ATP EQUIPMENT:computer		R	-03.50
	2/11/2005	Office Depot CC 0647 677115646000	PRINTSERVE	ATP EQUIPMENT:computer		R	80,99
	2/14/2006	Radio Shack CC 3929	camera etc	ATP EQUIPMENT:computer		R	-395,89
	2/19/2006	Radio Shack CC 3929		ATP_EQUIPMENT:computer		. R	-177.93
	9/19/2006	West Marine 4242-Barclay	West Marine big crossover .	ATP_EQUIPMENT:computer		R	-1,450.97
	9/5/2003	GCS-General Computer a 610952 S	General Comp MS Windows		NIST ATP EXPENSE-a		-149.00
	W. W		*	ATP_EQUIPMENT:computer			-65.00
				ATP EQUIPMENT:computer			-65.00
	9/8/2003	GCS-General Computer a 610963 S	General Comp SCSI MOBIL				-316.00
	1/19/2007	GCS-General Computer a 618832		ATP EQUIPMENT:computer		С	-108.38
	3/2/2007	GCS-General Computer a 619009		ATP_EQUIPMENT:computer		С	-149.00
	1/5/2004	Silicon City AAAI1351		ATP_EQUIPMENT:computer		-	-3,550.00
	media						-1,895.0
	2/13/2004	Silicon City AAAl1340 S	Silicon City 20 SUPER D	. ATP_EQUIPMENT:computer.	NIST ATP EXPENSE-n	С	-1,880.00
	E TO/LOOT	Smooth Oily Talk (10 to 10	shipping	ATP EQUIPMENT:computer.		c	-15.00
	service		oppg			Ü	-2,138.4
	12/28/2004	CHASE CHECKING 916-65433	One Stop Busi printer repair	ATP EQUIPMENT:computer.	NIST ATP EXPENSE-0	R	-50.00
	4/27/2005	CASI AMEX GOLD S&T 1	Savin Corporat service on shr.		0	R	-605.00
	9/15/2006	CASI AMEX GOLD S&T 1	Savin Corporat	ATP EQUIPMENT:computer.		R	-666.00
	4/4/2007	CASI AMEX GOLD S&T 1	Savin Corporat scanner maint.			R	-765.90
	9/19/2003	Cash Account-Cash Rece	One Stop Busi printer repair	ATP_EQUIPMENT:computer.		**	-51.50
		Cash Account Cash Nece	One Stop Busin, printer repair	ATTCOOR WENT COMPANY.	MOTAN LEN ENOUNE		-2,981.4
	site 7/7/2003	CASI LLC ATP CHASE C 11014	Columbia Hom	ATP_EQUIPMENT:computer.	NICT ATR EVPENCE-A	R	-957.69
	3/25/2004	CHASE VISA 3462	Homefront Tru	ATP_EQUIPMENT:computer.		R	-90.57
		GEMB Care Credit 6822	Craig J DonnallAQE Smoke			R	-1,933,20
	3/31/2004	GEMB Care Credit 6622	Craig J DonnailAGE Smoke	. ATP_EQUIPMENT.computer.	NIST_ATP_EXPENSE-y	n	
(~)	mputer	CACILLO CHACE CHEV. 5005	Mohworn com dos rons 17	computer		D	-8,260.1
	11/3/2005	CASILLO CHASE CHEK 5065	Webwords.com dns renewal 7.	'		R R	0.00
	1/11/2007	CASI ALIC CHASE CHEK 5105	Titan Technology	computer			-150.00
	12/22/2003	CASI AMEX GOLD 18004	FROZENCPU	computer		R	-107.57
	2/12/2004	CASI AMEX GOLD 18004	FROZENCPU	computer		R	-73.23

Case 1:12-cv-00118-RPP Document 19 Filed 07/13/12 Page 21 of 58

Rule (g) Post Suspension Equipment 6/28/2003 through 6/27/2007

Page 5

7/11/2012

227/2004 CASI AMEX GOLD 18004 FROZENCPU computer R 43,16 430/2004 CASI AMEX GOLD 18004 FROZENCPU computer R 43,16 430/2004 CASI AMEX GOLD 18004 FROZENCPU computer R 43,16 430/2004 CASI AMEX GOLD 18004 FROZENCPU computer NIST_ATP_EXPENSE-q R 43,10 421/2005 CASI AMEX GOLD 18004 FROZENCPU computer NIST_ATP_EXPENSE-q R 45,00 421/2005 CASI AMEX GOLD 18004 FROZENCPU computer NIST_ATP_EXPENSE-q R 45,00 421/2005 CASI AMEX GOLD 18004 Frozencpu.com computer NIST_ATP_EXPENSE-q R 45,00 421/2005 CASI AMEX GOLD 18004 Frozencpu.com computer NIST_ATP_EXPENSE-q R 45,00 421/2005 CASI AMEX GOLD 18004 Frozencpu.com computer NIST_ATP_EXPENSE-q R 45,00 421/2005 CASI AMEX GOLD 18004 Frozencpu.com computer NIST_ATP_EXPENSE-q R 45,00 421/2005 CASI AMEX GOLD 18004 Frozencpu.com computer NIST_ATP_EXPENSE-q R 45,00 43,	Date	Account	Num	Description	Memo	Category	Tag	Clr	Amount
87-2004 CASI AMEX COLD 18004 Shoplet computer R 43-135	2/27/2004	CASI AMEX GOLD 18004		FROZENCPU		computer		R	-48.16
BA0202004	4/30/2004	CASI AMEX GOLD 18004		FROZENCPU		computer		R	-131,60
11/22/2006 CASI AMEX GOLD 18004 Frozenopu.com	8/13/2004	CASI AMEX GOLD 18004		Shoplet.com		computer		R	-67.96
421/2005 CASI AMEX GOLD 18004 FROZENCPU computer NST.ATP_EXPENSE-g R 50.48	8/20/2004	CASI AMEX GOLD 18004		FROZENCPU		computer		R	-31.35
9-19/2005 CASI AMEX GOLD 18004 Frozencpu.com computer NIST_ATP_EXPENSE-g., R 1-83-38 6/29/2006 CASI AMEX GOLD 18004 Frozencpu.com computer NIST_ATP_EXPENSE-g., R -168-23 7/8/2006 CASI AMEX GOLD 18004 Frozencpu.com computer NIST_ATP_EXPENSE-g., R -6-155 7/8/2006 CASI AMEX GOLD 18004 Frozencpu.com computer NIST_ATP_EXPENSE-g., R -6-155 7/8/2006 CASI AMEX GOLD 18004 Frozencpu.com computer NIST_ATP_EXPENSE-g., R -6-155 7/8/2006 CASI HOME-FRONT HARL. 212802 TNZ0040803 computer NIST_ATP_EXPENSE-g., R -9-152 8/3/2004 CASI HOME-FRONT HARL. 212802 TNZ0040803 computer NIST_ATP_EXPENSE-g., R -9-152 8/3/2004 CASI HOME-FRONT HARL. 212802 TNZ0040803 computer NIST_ATP_EXPENSE-g., R -9-152 8/3/2007 CHASE Amazon Visia BAR. Amazon.com computer R -16-73 8/3/10/2007 CHASE Amazon Visia BAR. Amazon.com computer R -16-20 8/3/2007 CHASE Amazon Visia BAR. Amazon.com computer R -16-20 8/3/2007 Chase bank time 5250-39 Radio Shack computer R -16-20 8/3/2007 Chase bank time 5250-39 The Cleanes computer Chase bank time 5250-39 The Cleanes computer R -16-20 8/3/2004 Office Dept CC 0647 Cash Account Cash Rec Fys Fountieri computer Computer R -16-20 8/3/2004 Office Dept CC 0647 Cash Account Cash Rec Fys Fountieri computer Computer R -18-20 8/3/2007 CASI AMEX GOLD 18004 Ace Girdfing Computer Computer R -18-20 8/3/2007 CHASE Amazon Visia BAR. Amazon.com Computer Computer R -18-20 8/3/2007 CHASE Amazon Visia BAR. Amazon.com Computer Computer R -18-20 8/3/2007 CHASE Amazon Visia BAR. Amazon.com Computer Computer R -18-20 8/3/2007 CHASE Amazon Visia BAR. Amazon.com Computer Computer hardware R -18-20 8/3/2007 CHASE Amazon Visia BAR. Amazon.com Computer hardware R -18-20 8/3/2007 CHASE Amazon Visia BAR. Amazon.com Computer hardware R -18-	11/2/2004	CASI AMEX GOLD 18004		Frozencpu.com		computer	NIST_ATP_EXPENSE-g	R	-126.00
6792006 CASI AMEX GOLD 18004 Frozence Computer NIST_ATP_EXPENSE_G. R -58.32	4/21/2005	CASI AMEX GOLD 18004		FROZENCPU		computer	NIST_ATP_EXPENSE-g		-50.48
73/2006 CASI AMEX GOLD 18004 Frozencpu.com	9/19/2005	CASI AMEX GOLD 18004		Frozencpu.com		computer	NIST_ATP_EXPENSE-g	R	-183.96
75/2006 CASI AMEK GOLD 18004 Frozencpu.com computer NIST_ATP_EXPENSE-g R -91.52 7/5/2006 CASI HOMEFRONT HAR 212802 INV20040803 computer NIST_ATP_EXPENSE-g R -96.30 4/10/2007 CHASE Amazon Was 848 Amazon.com computer R -96.30 4/10/2007 CHASE Amazon Was 848 Amazon.com computer R 1.1873 4/11/2007 CHASE Amazon Was 848 Amazon.com computer R 1.49.21 4/11/2007 CHASE Amazon Was 848 Amazon.com computer R 1.49.21 4/11/2007 CHASE Amazon Was 848 Amazon.com computer R 1.49.22 3/10/2007 chase bark tone 5250-3.9 Radio Shack computer R 1.49.28 3/10/2007 chase bark tone 5250-3.9 Tile Glearlers	6/29/2006	CASI AMEX GOLD 18004		Frozencpu.com		computer	NIST_ATP_EXPENSE-g	R	-108,23
Prozencial Casi AMEX GOLD 18004 Prozencial Computer NIST_ATP_EXPENSE-g	7/3/2006	CASI AMEX GOLD 18004		Frozencpu.com		computer	NIST_ATP_EXPENSE-g	Ř	-53.32
B3:2094 CASI HOMEFRONT HAR. 212802 INV20040803 computer R -96.30	7/5/2006	CASI AMEX GOLD 18004		Frozencpu.com		computer	NIST_ATP_EXPENSE-g	R	-61.55
Amazon.com Computer R 416 73	7/5/2006	CASI AMEX GOLD 18004		Frozencpu.com		computer	NIST_ATP_EXPENSE-g	R	-91.52
APT-0007	8/3/2004	CASI HOMEFRONT HAR 2128	802		1NV20040803	. computer		R	-98.90
AFTI CHASE Amazon Visa B4R Amazon.com computer R 4.5	4/10/2007	CHASE Amazon Visa 848		Amazon.com		computer		R	-16.73
Affilizer	4/10/2007	CHASE Amazon Visa 848		Amazon.com		computer		R	-17 99
4/11/22/007	4/11/2007	CHASE Amazon Visa 848		Amazon.com		computer		R	-9.81
Strict Chase banktione 5750.3.9 Radio Shack computer R 15.28	4/11/2007	CHASE Amazon Visa 848		Amazon.com		computer		R	-16.20
Strict Chase bank tone 5250-3.9 Radio Shack Computer Computer R 4-7.94	4/12/2007	CHASE Amazon Visa 848		Amazon.com		computer		R	-149.88
A/16/2007 chase bank name 5250-3.9 The Cleaners computer cleat computer R 4-7.84	3/10/2007	chase bank1one 5250-3.9		Radio Shack		computer		R	-16.28
Sylva Chase bank fone \$250-3.9 Cleaners Solniivacuum pump Computer R 467.53	3/10/2007	chase bank1on@ 5250-3.9		Radio Shack		computer		R	-21.71
S-20/2007 Chase bank tome 5250-3.9 Mobility Electro computer computer R 12.98	4/16/2007	chase banktone 5250-3.9		The Cleaners	computer clea.	computer		R	-47.84
B/11/2005 First Electronic Frys CC 1 Frys Fountain computer comcomputer computer compu	5/10/2007	chase banktone 5250-3.9		Cleaners Soluii	vacuum pump	computer	•	R	467.63
7/26/2004 Office Depot CC 0647 computer R -71.66 8/9/2004 Office Depot CC 0647 0505 143864 computer R -148.93 6/27/2007 Cash Account-Cash Rece J And R Comp replace seize computer computer 57,43 7/1/2003 Silicon City AAAI1313 computer. co	5/20/2007	chase bank1one 5250-3.9		Mobility Electro		computer		R	-12,98
8/3/2004 Office Depot CC 0647 0505 143864 computer R -148.93 6/27/2007 Cash Account-Cash Rece J And R Comp replace seize computer 57.42 7/1/2003 Silicon City AAAI1313 computer -234.50 hardware	8/11/2005	First Electronic Frys CC 1		Frys Fountain	computer com.	computer	,	R	-580.17
6/27/2007	7/26/2004	Office Depot CC 0647				computer	• •	R	-71.66
AAAI1313 Computer Computer	8/3/2004	Office Depot CC 0647			0505 143864	. computer		R	-148.93
Add	6/27/2007	Cash Account-Cash Rece		J And R Comp	replace seize	computer			-57.43
4/1/2004 CASI LLC CHASE CHEK 3680 Homefront Har not found in in computer:hardware R 0.00 2/23/2007 CASI AMEX GOLD 18004 Expo Design Inc computer:hardware NIST_ATP_EXPENSE-g R -136.99 4/16/2007 CASI AMEX GOLD 18004 Ace Grinding computer:hardware R -192.00 6/19/2007 CASI AMEX GOLD 18004 ZT GROUP IN computer:hardware R -881.34 3/5/2007 CHASE Amazon Visa 848 Amazon.com battery computer:hardware R -881.34 3/11/2007 CHASE Amazon Visa 848 Amazon.com roomba battery computer:hardware R -48.00 3/20/2007 CHASE Amazon Visa 848 Amazon.com roomba filter computer:hardware R -118.99 4/6/2007 CHASE Amazon Visa 848 Amazon.com logitech mouse computer:hardware R -60.59 4/6/2007 CHASE Amazon Visa 848 Amazon.com logitech mouse computer:hardware R -131.48 4/6/2007 CHASE Amazon Visa 848 Amazon.	7/1/2003	Silicon City AAA	M1313			computer			-234.50
2/23/2007 CASI AMEX GOLD 18004 Expo Design Inc computer:hardware NIST_ATP_EXPENSE-g R -136.99 4/16/2007 CASI AMEX GOLD 18004 Ace Grinding computer:hardware R -192.00 6/19/2007 CASI AMEX GOLD 18004 ZT GROUP IN computer:hardware R -881.34 3/5/2007 CHASE Amazon Visa 848 Amazon.com roomba battery computer:hardware R -33.85 3/11/2007 CHASE Amazon Visa 848 Amazon.com roomba filter computer:hardware R -118.99 4/4/2007 CHASE Amazon Visa 848 Amazon.com logitech mouse computer:hardware R -60.59 4/6/2007 CHASE Amazon Visa 848 Amazon.com logitech mouse computer:hardware R -131.48 4/6/2007 CHASE Amazon Visa 848 Amazon.com dinovo edge computer:hardware R -163.99 4/9/2007 CHASE Amazon Visa 848 Amazon.com computer:hardware R -163.99 4/9/2007 CHASE Amazon Visa 848 Amazon.com <td>hardware</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>-5,007.04</td>	hardware								-5,007.04
4/16/2007 CASI AMEX GOLD 18004 Ace Grinding computer:hardware R -192.00 6/19/2007 CASI AMEX GOLD 18004 ZT GROUP IN computer:hardware R -881.34 3/5/2007 CHASE Amazon Visa 848 Amazon.com battery computer:hardware R -33.85 3/11/2007 CHASE Amazon Visa 848 Amazon.com roomba filter computer:hardware R -48.00 3/20/2007 CHASE Amazon Visa 848 Amazon.com roomba filter computer:hardware R -118.99 4/6/2007 CHASE Amazon Visa 848 Amazon.com logitech mouse computer:hardware R -60.59 4/6/2007 CHASE Amazon Visa 848 Amazon.com logitech mouse computer:hardware R -131.48 4/6/2007 CHASE Amazon Visa 848 Amazon.com computer:hardware R -131.48 4/6/2007 CHASE Amazon Visa 848 Amazon.com computer:hardware R -163.99 4/9/2007 CHASE Amazon Visa 848 Amazon.com computer:hardware	4/1/2004	CASI LLC CHASE CHEK 3686	0	Homefront Har	not found in in.	computer:hardware		R	0.00
6/19/2007 CASI AMEX GOLD 18004 ZT GROUP IN computer:hardware R -881.34 3/5/2007 CHASE Amazon Visa 848 Amazon.com battery computer:hardware R -33.85 3/11/2007 CHASE Amazon Visa 848 Amazon.com roomba battery computer:hardware R -48.00 3/20/2007 CHASE Amazon Visa 848 Amazon.com roomba filter computer:hardware R -118.99 4/6/2007 CHASE Amazon Visa 848 Amazon.com logitech mouse computer:hardware R -60.59 4/6/2007 CHASE Amazon Visa 848 Amazon.com logitech mouse computer:hardware R -131.48 4/6/2007 CHASE Amazon Visa 848 Amazon.com dinovo edge computer:hardware R -131.48 4/6/2007 CHASE Amazon Visa 848 Amazon.com computer:hardware R -6.37 4/10/2007 CHASE Amazon Visa 848 Amazon.com computer:hardware R -6.37 4/10/2007 CHASE Amazon Visa 848 Amazon.com co	2/23/2007	CASI AMEX GOLD 18004		Expo Design Inc		computer:hardware	NIST_ATP_EXPENSE-g	R	-136.99
3/5/2007 CHASE Amazon Visa 848 Amazon.com battery computer:hardware R -33.85 3/11/2007 CHASE Amazon Visa 848 Amazon.com roomba battery computer:hardware R -48.00 3/20/2007 CHASE Amazon Visa 848 Amazon.com kill-a-watt+bat computer:hardware R -118.99 4/4/2007 CHASE Amazon Visa 848 Amazon.com logitech mouse computer:hardware R -60.59 4/6/2007 CHASE Amazon Visa 848 Amazon.com logitech mouse computer:hardware R -131.48 4/6/2007 CHASE Amazon Visa 848 Amazon.com dinovo edge computer:hardware R -163.99 4/9/2007 CHASE Amazon Visa 848 Amazon.com computer:hardware R -163.99 4/9/2007 CHASE Amazon Visa 848 Amazon.com computer:hardware R -163.99 6/5/2006 CHASE MC 81872-Person, General Manuf computer:hardware R -14.76 4/2/2006 CHASE VISA 3462 Radio Shack computer:hardwa	4/16/2007	CASI AMEX GOLD 18004		Ace Grinding		computer:hardware		R	-192.00
3/11/2007 CHASE Amazon Visa 848 Amazon.com roomba battery computer:hardware R -48.00 3/20/2007 CHASE Amazon Visa 848 Amazon.com roomba filter computer:hardware R -118.99 4/4/2007 CHASE Amazon Visa 848 Amazon.com kill-a-watt+bat computer:hardware R -60.59 4/6/2007 CHASE Amazon Visa 848 Amazon.com logitech mouse computer:hardware R -131.48 4/6/2007 CHASE Amazon Visa 848 Amazon.com dinovo edge computer:hardware R -163.99 4/9/2007 CHASE Amazon Visa 848 Amazon.com computer:hardware R -63.7 4/10/2007 CHASE Amazon Visa 848 Amazon.com computer:hardware R -63.37 4/10/2007 CHASE Amazon Visa 848 Amazon.com computer:hardware R -189.99 6/5/2006 CHASE MC 81872-Person General Manuf computer:hardware R -14.76 4/2/2006 CHASE VISA 3462 Radio Shack computer:hardware R -30.37	6/19/2007	CASI AMEX GOLD 18004		ZT GROUP IN		computer:hardware		R	-881.34
3/20/2007 CHASE Amazon Visa 848 Amazon.com roomba filter computer:hardware R -118.99 4/4/2007 CHASE Amazon Visa 848 Amazon.com kill-a-watt+bat computer:hardware R -60.59 4/6/2007 CHASE Amazon Visa 848 Amazon.com logitech mouse computer:hardware R -131.48 4/6/2007 CHASE Amazon Visa 848 Amazon.com dinovo edge computer:hardware R -163.99 4/9/2007 CHASE Amazon Visa 848 Amazon.com computer:hardware R -6.37 4/10/2007 CHASE Amazon Visa 848 Amazon.com computer:hardware R -6.37 4/10/2007 CHASE Amazon Visa 848 Amazon.com computer:hardware R -189.99 6/5/2006 CHASE MC 81872-Person General Manuf computer:hardware R -14.76 4/2/2006 CHASE VISA 3462 Radio Shack computer:hardware R -30.37 9/14/2005 Office Depot CC 0647 thumb drive computer:hardware -59.99	3/5/2007	CHASE Amazon Visa 848		Amazon.com	battery	computer:hardware		R	-33.85
4/4/2007 CHASE Amazon Visa 848 Amazon.com kill-a-watt+batcomputer:hardware R -60.59 4/6/2007 CHASE Amazon Visa 848 Amazon.com logitech mouse computer:hardware R -60.49 4/6/2007 CHASE Amazon Visa 848 Amazon.com logitech mouse computer:hardware R -131.48 4/6/2007 CHASE Amazon Visa 848 Amazon.com computer:hardware R -163.99 4/9/2007 CHASE Amazon Visa 848 Amazon.com computer:hardware R -6.37 4/10/2007 CHASE Amazon Visa 848 Amazon.com computer:hardware R -189.99 6/5/2006 CHASE MC 81872-Person General Manuf computer:hardware R -14.76 4/2/2006 CHASE VISA 3462 Radio Shack computer:hardware R -30.37 9/14/2005 Office Depot CC 0647 thumb drive computer:hardware -59.99	3/11/2007	CHASE Amazon Visa 848		Amazon.com	roomba battery	computer:hardware		R	-48.00
4/6/2007 CHASE Amazon Visa 848 Amazon.com logitech mouse computer:hardware R -60.49 4/6/2007 CHASE Amazon Visa 848 Amazon.com logitech mouse computer:hardware R -131.48 4/6/2007 CHASE Amazon Visa 848 Amazon.com dinovo edge computer:hardware R -163.99 4/9/2007 CHASE Amazon Visa 848 Amazon.com computer:hardware R -6.37 4/10/2007 CHASE Amazon Visa 848 Amazon.com computer:hardware R -189.99 6/5/2006 CHASE MC 81872-Person General Manuf computer:hardware R -14.76 4/2/2006 CHASE VISA 3462 Radio Shack computer:hardware R -30.37 9/14/2005 Office Depot CC 0647 thumb drive computer:hardware -59.99	3/20/2007	CHASE Amazon Visa 848		Amazon.com	roomba filter	computer:hardware		R	-118.99
4/6/2007 CHASE Amazon Visa 848 Amazon.com logitech mouse computer:hardware R -131.48 4/6/2007 CHASE Amazon Visa 848 Amazon.com dinovo edge computer:hardware R -163.99 4/9/2007 CHASE Amazon Visa 848 Amazon.com computer:hardware R -6.37 4/10/2007 CHASE Amazon Visa 848 Amazon.com computer:hardware R -189.99 6/5/2006 CHASE MC 81872-Person General Manuf computer:hardware R -14.76 4/2/2006 CHASE VISA 3462 Radio Shack computer:hardware R -30.37 9/14/2005 Office Depot CC 0647 thumb drive computer:hardware -59.99	4/4/2007	CHASE Amazon Visa 848		Amazon.com	kill-a-watt+bat	computer:hardware		R	-60.59
4/6/2007 CHASE Amazon Visa 848 Amazon.com dinovo edge computer:hardware R -163.99 4/9/2007 CHASE Amazon Visa 848 Amazon.com computer:hardware R -6.37 4/10/2007 CHASE Amazon Visa 848 Amazon.com computer:hardware R -189.99 6/5/2006 CHASE MC 81872-Person General Manuf computer:hardware R -14.76 4/2/2006 CHASE VISA 3462 Radio Shack computer:hardware R -30.37 9/14/2005 Office Depot CC 0647 thumb drive computer:hardware -59.99	4/6/2007	CHASE Amazon Visa 848		Amazon.com	logitech mouse	computer:hardware		R	-60.49
4/9/2007 CHASE Amazon Visa 848 Amazon.com computer:hardware R -6.37 4/10/2007 CHASE Amazon Visa 848 Amazon.com computer:hardware R -189.99 6/5/2006 CHASE MC 81872-Person General Manuf computer:hardware R -14.76 4/2/2006 CHASE VISA 3462 Radio Shack computer:hardware R -30.37 9/14/2005 Office Depot CC 0647 thumb drive computer:hardware -59.99	4/6/2007	CHASE Amazon Visa 848		Amazon.com	logitech mouse	computer:hardware		R	-131.48
4/10/2007 CHASE Amazon Visa 848 Amazon.com computer:hardware R -189.99 6/5/2006 CHASE MC 81872-Person General Manuf computer:hardware R -14.76 4/2/2006 CHASE VISA 3462 Radio Shack computer:hardware R -30.37 9/14/2005 Office Depot CC 0647 thumb drive computer:hardware -59.99	4/6/2007	CHASE Amazon Visa 848		Amazon.com	dinovo edge	computer:hardware		R	-163.99
6/5/2006 CHASE MC 81872-Person General Manuf computer:hardware R -14.76 4/2/2006 CHASE VISA 3462 Radio Shack computer:hardware R -30.37 9/14/2005 Office Depot CC 0647 thumb drive computer:hardware -59.99	4/9/2007	CHASE Amazon Visa 848		Amazon.com		computer:hardware		R	-6.37
4/2/2006 CHASE VISA 3462 Radio Shack computer:hardware R -30.37 9/14/2005 Office Depot CC 0647 thumb drive computer:hardware -59.99	4/10/2007	CHASE Amazon Visa 848	1	Amazon.com	** *	computer:hardware		R	-189.99
9/14/2005 Office Depot CC 0647 thumb drive computer:hardware -59.99	6/5/2006	CHASE MC 81872-Person		General Manuf		computer:hardware		R	-14.76
	4/2/2006	CHASE VISA 3462		Radio Shack		computer:hardware		R	-30.37
Atternance Badia Charle CC 2000 Now York above YVVV VVVV	9/14/2005	Office Depot CC 0647			thumb drive	computer:hardware			-59.99
4/15/2006 Radio Shack CC 3929 New York-chry XXXX-XXXX computer:hardware R -21.66	4/15/2006	Radio Shack CC 3929		New York-chry	XXXX-XXXX	computer:hardware		R	-21.6 6
4/15/2006 Radio Shack CC 3929 New York-west XXXX-XXXX computer:hardware R -108.3\$	4/15/2006	Radio Shack CC 3929		New York-west	.xxxx-xxxx	computer:hardware		R	-108.33
6/2/2006 Radio Shack CC 3929 Long Beach-e XXXX-XXXX computer:hardware R -503.32	6/2/2006	Radio Shack CC 3929		Long Beach-e	XXXX-XXXX	computer:hardware		R	-503.32
6/2/2006 Radio Shack CC 3929 Long Beach-e XXXX-XXXX computer:hardware R -10.85	6/2/2006	Radio Shack CC 3929		Long Beach-e	XXXX-XXXX	computer:hardware		R	-10,85
6/2/2006 Radio Shack CC 3929 XXXX-XXXX-XX Long Beach-e XXXX-XXXX computer:hardware R -42.65	6/2/2006	Radio Shack CC 3929 XXX	X-XXXX-XX	Long Beach-e	XXXX-XXXX	computer:hardware		R	-42.65

Case 1:12-cv-00118-RPP Document 19 Filed 07/13/12 Page 22 of 58

Rule (g) Post Suspension Equipment 6/28/2003 through 6/27/2007

				O LOZ	ood inibugh of Er	E007				
7/11/2012	<u>.</u> .			5		•	_	01		Page 6
	Date	Account	Num	Description	Memo	Category	Tag	Clr	Amount	
	6/2/2006	Radio Shack CC 3929 XXXX-	XXXX-XX	Long Beach-e	. XXXX~XXXX	computer:hardware		R	-162.93	
	10/3/2006	Radio Shack CC 3929				computer:hardware		R	-54.18	
	10/3/2006	Radio Shack CC 3929				computer:hardware		R	-42.80	
	11/21/2006	Radio Shack CC 3929				computer:hardware		R	-15.19	
	11/21/2006	Radio Shack CC 3929				computer:hardware		R	-43.44	
	1/16/2007	Radio Shack CC 3929				computer:hardware		R	-108.60	
	1/16/2007	Radio Shack CC 3929				computer:hardware		R	-75.92	
	4/6/2007	Radio Shack CC 3929		Radio Shack		computer:hardware		R	-75.98	
	4/25/2007	Radio Shack CC 3929				computer:hardware		R	-32,58	
	6/12/2007	Radio Shack CC 3929		Radio Shack		computer:hardware		R	32.58	
	6/19/2007	Radio Shack CC 3929		Radio Shack		computer:hardware		R	-21.36	
	12/31/2006	West Marine 4242-Barclay		West Marine		computer:hardware		R	-39.64	
	1/25/2007	West Marine 4242-Barclay		West Marine	cables order?	computer:hardware		R	168,47	
	12/21/2005	Cash Acrount-Cash Rece		CompUSA		computer:hardware			-22 49	
	7/19/2004	GCS-General Computer a 613148	3	General Comp		computer:hardware			-1 (51.60	
	1/11/2006	GCS-General Computer a 616694	<u>.</u>	General Comp		computer:hardware			-199,00	
							OVERA	LI. YOTAL	-49,321,37	

EXHIBIT

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Case 1:12-cv-00118-RPP Document 19 Filed 07/13/12 Page 24 of 58

GRANT SEIZED PURCHASES BY PAYMENT ACCOUNT

1/2012				10/1/2001 (1100gn 6/28/2003			Pag
Date	Account	Num	Description	Memo	Category	Tag	Clr	Amount
CASI INC CHASE CH	IK 96-65							-212.17
CASI INC NIST ATP	35-65							-12,825,15
CASI PayPal						•		-80.00
AMEX GOLD Person	al 76002-Personal AMEX	GOLD						-23.60
CASI AMEX GOLD 1	8004					,		-28,782.39
CASI AMEX GOLD S	&T 18004							-1,965.99
CASI HOMEFRONT	HARDWARE				•			-3,878.94
CHASE MC 81872-Pc	ersonal Master Card						*	-200.75
Office Depot CC 064	7							-523.53
Bator Bintor					•			-8,176.43
Bose Research								-1,411.58
Coffee Distributing (Corp							-83.36
еМад								-3, 850.00
GCS-General Compr	uter and Service							- 2 5,973.80
Ricoh								-7.419.57
SGI								-81,535.04
Silicon City	NAME AND ADDRESS OF THE PARTY O					ene kong dikinang po kong di Kamananana sa		-5,157.57
						OVERALL T	OTAL	-182,099.87

Case 1:12-cv-00118-RPP Document 19 Filed 07/13/12 Page 25 of 58

GRANT SEIZED PURCHASES BY PAYMENT ACCOUNT

2012				10/1/2	001 through 6/28/2003			P
Date	Account	Num	Description	Memo	Category	Tag	Clr	Amount
CASI INC CHAS	E CHK 96-65							-212.1
11/9/2001	CASI INC CHASE CHK 9630	39	One Stop Busi	2001-11-23 st	. ATP_EQUIPMENT:computer:service	NIST_ATP_EXPENSE-grant direct cost	R	-317.17
10/10/2002	CASI INC CHASE CHK 96DE	ĒΡ	E Gurfein	2002-10-22 st	. ATP_EQUIPMENT:computer:service	NIST_ATP_EXPENSE-grant direct cost	R	105.00
CASI INC NIST	ATP 35-65							-12,825.1
12/31/2001	CASI INC NIST ATP 35-65 10	020	Pacific Data St		ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost	R	-456.00
2/14/2002	CASI INC NIST ATP 35-65 10	067	Pacific Data St		ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost	R	-295.00
4/30/2002	CASI INC NIST ATP 35-65 10	152	Pacific Data St	•	ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost	R	-678.00
6/3/2002	CASI INC NIST ATP 35-65 10	231	Frozencpu.com		ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost	R	-808.33
6/3/2002	CASLING NIST ATP 35-65 10	236	Mr Abe Karron		ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost	R	-14.21
6/4/2002	CASLINC NIST ATP 35-65 10	247	Figlia & Sons		ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost	R	-1.995.00
7/12/2002	CASI INC NIST ATP 35-65 10	319	One Stop Busi		ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost	R	-107.17
7/20/2002	CASTING NIST ATP 35-65 10	341	Frozencpu.com		ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost	R	-237.50
8/6/2002	CASHING NIST ATP 35-65 10	392	MetroSolar Inc		ATP_EQUIPMENT:compuler	NIST_ATP_EXPENSE-grant direct cost	R	- j. (y04),(v)
10/4/2002	CASHING NIST ATP 35-65 10	480	Mistretta Elexot.		ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost	F,	3 500 0f
11/11/2002	CASHING NIST ATP 35-65 10	595	Mistretta Electr	-	ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost	P	1.900.00
12/16/2002	CASLING NIST ATP 35-65 10	671	MetroSolar Inc		ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost	R	1 (140,00
3/5/2003	CASLING NIST ATP 35-65 10	820	Denver Air Sup		ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost	R	-295 06
5/22/2003	CASLING NIST ATP 35:05 10	942	Columbia Hom		ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost	R	4.00
5/22/2003	CASHING NIST ATP \$5-65 10	957	Columbia Hom		ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-gram direct cost	R	-034.6
ASI PayPal								-50.6
8/5/2002	CASI PayPal		Arthur Corliss	SCANNERS	ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost	C	-80.0i
MEX GOLD Pe	rsonal 76002-Personal AMEX GO	LD						-23.0
3/25/2003	AMEX GOLD Personal 76		ED JOBIN AG	. software	ATP_EQUIPMENT:computer:service	NIST_ATP_EXPENSE:KARRON_OOP	R	-23.6
ASI AMEX GOI	LD 18004							-28,782.
11/1/2001	CASI AMEX GOLD 18004		Datavision		ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost	R	254.9
11/1/2001	CASI AMEX GOLD 18004		Datavision		ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost	R	-18.0
11/2/2001	CASI AMEX GOLD 18004		Datavision		ATP_EQUIPMENT:computer	NIST ATP EXPENSE-grant direct cost	R	-255.00
11/3/2001	CASI AMEX GOLD 18004		Office Depot		ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost	R	-168.5
11/9/2001	CASI AMEX GOLD 18004		Borders Books		ATP_EQUIPMENT:computer	NIST ATP EXPENSE-grant direct cost	R	-48.6
11/10/2001	CASI AMEX GOLD 18004		Office Depot		ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost	R	-343.5
11/14/2001	CASI AMEX GOLD 18004		Antec Inc		ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost	R	-299.7
11/15/2001	CASI AMEX GOLD 18004		Datavision		ATP EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost	R	-277.0
11/17/2001	CASI AMEX GOLD 18004		Office Depot		ATP EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost	R	-402.6
11/19/2001	CASI AMEX GOLD 18004		Datavision		ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost	R	-63.0
11/21/2001	CASI AMEX GOLD 18004		Homefront Har	-	ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost	R	-79.3
11/28/2001	CASI AMEX GOLD 18004		Internet.com		ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost	R	-14.9
11/29/2001	CASI AMEX GOLD 18004		Datavision		ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost	R	-88.0
12/1/2001	CASI AMEX GOLD 18004		J & R Sound Ltd		ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost	R	-129.8
12/1/2001	CASI AMEX GOLD 18004		J & R Sound Ltd		ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost	R	-113.6
	CASI AMEX GOLD 18004		Datavision		ATP EQUIPMENT:computer	NIST ATP EXPENSE-grant direct cost	R	-358.0
12/1/2001					ATP EQUIPMENT:computer	NIST ATP EXPENSE-grant direct cost	R	-69.0
12/1/2001 12/4/2001	CASI AMEX GOLD 18004		Datavision					-563.0
					ATP EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost	R	~500.0
12/4/2001	CASI AMEX GOLD 18004		Datavision		ATP_EQUIPMENT:computer ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost NIST_ATP_EXPENSE-grant direct cost	R R	
12/4/2001 12/7/2001 12/9/2001	CASI AMEX GOLD 18004 CASI AMEX GOLD 18004		Datavision Datavision		ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost	R	-48.7
12/4/2001 12/7/2001	CASI AMEX GOLD 18004 CASI AMEX GOLD 18004 CASI AMEX GOLD 18004		Datavision Datavision Datavision		ATP_EQUIPMENT:computer ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost NIST_ATP_EXPENSE-grant direct cost	R R	-48.7 3.7
12/4/2001 12/7/2001 12/9/2001 12/10/2001	CASI AMEX GOLD 18004 CASI AMEX GOLD 18004 CASI AMEX GOLD 18004 CASI AMEX GOLD 18004		Datavision Datavision Datavision Office Depot		ATP_EQUIPMENT:computer ATP_EQUIPMENT:computer ATP_EQUIPME'.T:computer	NIST_ATP_EXPENSE-grant direct cost NIST_ATP_EXPENSE-grant direct cost NIST_ATP_EXPENSE-grant direct cost	R R R	-48.7 3.7 -119.4
12/4/2001 12/7/2001 12/9/2001 12/10/2001 12/11/2001	CASI AMEX GOLD 18004 CASI AMEX GOLD 18004 CASI AMEX GOLD 18004		Datavision Datavision Datavision		ATP_EQUIPMENT:computer ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost NIST_ATP_EXPENSE-grant direct cost	R R	-48.7 -48.7 -119.4 -54.1 -130.0

Case 1:12-cv-00118-RPP Document 19 Filed 07/13/12 Page 26 of 58

GRANT SEIZED PURCHASES BY PAYMENT ACCOUNT

7/11/2012 Date	Account	Num Description	Memo	Category	Tag	Clr	Page 2 Amount
12/14/2001	CASI AMEX GOLD 18004	Homefront Har	WOTTO	ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost	R	-123,71
12/16/2001	CASI AMEX GOLD 18004	Kips Bay Hard		ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost	R	-21.64
12/27/2001	CASI AMEX GOLD 18004	Staples		ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost	R	-865.99
12/30/2001	CASI AMEX GOLD 18004	Intuit QB Payroll		ATP_EQUIPMENT:computer	NIST ATP EXPENSE-grant direct cost	R	-129.00
1/4/2002	CASI AMEX GOLD 18004	Datavision		ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost	R	-119.00
1/11/2002	CASI AMEX GOLD 18004	Homefront Har		ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost	R	-218.19
				_		R	-75.75
1/14/2002	CASI AMEX GOLD 18004	Homefront Har		ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost		-75.75 -57.37
1/18/2002	CASI AMEX GOLD 18004	Office Depot		ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost	R	
2/1/2002	CASI AMEX GOLD 18004	Office Depot		ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost	R	-214.88
2/6/2002	CASLAMEX GOLD 18004	Homefront Har		ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost	R	-137.45
2/8/2002	CASI AMEX GOLD 18004	Office Depot		ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost	R	-183,98
2/14/2002	CASI AMEX GOLD 18004	Datavision		ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost	R	-40.00
2/26/2002	CASI AMEX GOLD 18004	Icon Blue SGI		ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost	R	- 10.83
3/7/2002	CASI AMEX GOLD 18004	Datavision		ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost	R	89.99
3/11/2002	CASLAMEX GOLD 13004	IBM Direct		ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost	R	107.17
3/13/2002	CASI AMEX GOLD 18004	Wacom Techn		ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost	R	-171.29
3/13/2002	CASI AMEX GOLD 18004	Office Depot		ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost	R	-190.52
3/20/2002	CASI AMEX GOLD 18004	IBM Direct		ATP_EQUIPMENT:computer	NIST_ATP_FXPENSE-grant direct cost	R	-572.64
3/20/2002	CASI AMEX GOLD 18004	IBM Direct		ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost	R	431.92
3/21/2602	CASI AMEX GOLD 18604	Www.adobe.co		ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost	iì	-767.39
3/22/2002	CASI AMEX GOLD 18004	Homefront Har		ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost	R	-25.55
4/9/2002	CASI AMEX GOLD 18004	GL Video		ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost	R	335.00
4/12/2002	CASI AMEX GOLD 18004	Datavision		ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost	R	-344.00
4/16/2002	CASI AMEX GOLD 18004	Homefront Har		ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost	R	-181.45
4/16/2002	CASI AMEX GOLD 18004	Homefront Har		ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost	R	-24.19
4/18/2002	CASI AMEX GOLD 18004	Homefront Har		ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost	R	-30.69
4/19/2002	CASI AMEX GOLD 18004	Kips Bay Hard		ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost	R	-9.36
4/20/2002	CASI AMEX GOLD 18004	Radio Shack		ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost	R	-66.80
4/20/2002	CASI AMEX GOLD 18004	Homefront Har		ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost	R	-47.85
5/3/2002	CASI AMEX GOLD 18004	McAffee.com		ATP_EQUIPMENT:computer	NIST ATP EXPENSE-grant direct cost	R	-41.54
5/5/2002	CASI AMEX GOLD 18004	Intuit Software		ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost	R	-1,634.52
5/6/2002	CASI AMEX GOLD 18004	Getinfo.elemen		ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost	R	-15.63
5/7/2002	CASI AMEX GOLD 18004	Techalchemy Llc		ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost	R	-34.95
5/8/2002	CASI AMEX GOLD 18004	WNT*Reg.net	***	ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost	R	-34.95
5/8/2002	CASI AMEX GOLD 18004	Datavision		ATP EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost	R	-881.98
5/10/2002	CASI AMEX GOLD 18004	Intuit Software		ATP_EQUIPMENT:computer	NIST ATP EXPENSE-grant direct cost	R	-744.46
5/10/2002	CASI AMEX GOLD 18004	Intuit		ATP EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost	R	-343.62
5/11/2002	CASI AMEX GOLD 18004	NAIESTORE		ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost	R	-49.73
5/14/2002	CASI AMEX GOLD 18004	Roxio Inc		ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost	R	-105.90
5/15/2002	CASI AMEX GOLD 18004	Runtine Software		ATP EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost	R	-159.00
5/15/2002	CASI AMEX GOLD 18004	Datavision		ATP EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost	R	-345.94
5/20/2002	CASI AMEX GOLD 18004	Eacceleration		ATP EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost	R	-34.00
5/20/2002	CASI AMEX GOLD 18004			ATP_EQUIPMENT:computer	NIST ATP EXPENSE-grant direct cost	R	-36.00
5/20/2002	CASI AMEX GOLD 18004 CASI AMEX GOLD 18004	Eacceleration		ATP_EQUIPMENT:computer ATP_EQUIPMENT:computer		R	-142.89
		Office Depot			NIST_ATP_EXPENSE-grant direct cost	R	1,623,70
5/21/2002	CASI AMEX GOLD 18004	Intuit Softwarn		ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost		1,623.70 -229.48
5/21/2002	CASLAMEX GOLD 18004	IEEE-RENEW		ATP_EQUIPMENT:computer	NIST_A.P_EXPENSE-grant direct cost	R	
5/23/2002	CASLAMEX GOLD 18004	3D FX Cool		ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost	R	-86,30
5/23/2002	CASI AMEX GOLD 18004	PC Modifications		ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost	R	-96.90
5/24/2002	CASI AMEX GOLD 18004	Black Box Corp		ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost	R	-1.014.43

Case 1:12-cv-00118-RPP Document 19 Filed 07/13/12 Page 27 of 58

GRANT SEIZED PURCHASES BY PAYMENT ACCOUNT

012 Date	Account	Num	Description	Memo	Category	Tag	Clr	Pag Amount
5/25/2002	CASI AMEX GOLD 18004		Datavision		ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost	R	-149.95
5/27/2002	CASI AMEX GOLD 18004		IBL WWW.IBIL		computer		R	-22.00
5/29/2002	CASLAMEX GOLD 18004		Subzero Techn		ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost	R	-89.35
5/29/2002	CASI AMEX GOLD 18004		Jasc Software		ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost	R	-19.00
5/29/2002	CASI AMEX GOLD 18004		IEEE-RENEW		ATP_EQUIPMENT:computer	NIST ATP EXPENSE-grant direct cost	R	-36.00
5/29/2002	CASI AMEX GOLD 18004		Internet.com		ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost	R	-29.95
5/31/2002	CASI AMEX GOLD 18004		Sprintpes Auto		ATP_EQUIPMENT:computer	NIST ATP EXPENSE-grant direct cost	R	-105.00
6/1/2002	CASI AMEX GOLD 18004		Buyuptime.com		ATP EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost	R	-850.99
6/1/2002	CASI AMEX GOLD 18004		McAffee.com		ATP EQUIPMENT:computer	NIST ATP EXPENSE-grant direct cost	R	-31,15
6/5/2002	CASI AMEX GOLD 18004		Buyuptime.com		ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost	R	51.50
6/6/2002	CASI AMEX GOLD 18004		Projector People		ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost	R	-199,00
6/6/2002	CASI AMEX GOLD 18004		Homefront Har		ATP EQUIPMENT:computer	NIST ATP EXPENSE-grant direct cost	R	-39.58
6/7/2002	CASI AMEX GOLD 18004		Homefront Har		ATP FQUIPMENT:hardware	NIST ATP_EXPENSE-grant direct cost	R	-318.89
3/10/2002	CASI AMEX GOLD 18004		Toora Tools Inc		ATP_FQUIPMENT:computer	NIST ATP EXPENSE-grant direct cost	R	-247.00
V10/2002	CASLAMEX GOLD 10004		Time Motion T		ATP EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost	R	-104.55
3/10/2002	CASI AMEX GOLD 18004		Micro Mark Sm		ATP EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost	R	139.95
8/11/2002	CASI AMEX GOLD 18004		Internet.com		ATP EQUIPMENT:computer	NIST ATP EXPENSE-grant direct cost	R	29,95
5/11/2002	CASI AMEX GOLD 18004		Jensen Tools		ATP EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost	R	34.54
711/2002	CASI AMEX GOLD 18004		Sprint Pes		ATP EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost	R	-205,00
5/11/2002	CASI AMEX GOLD 18004		Jensea Tools		ATF_EQUIPMENT:computer	NIST ATP LXPENSE-grant direct cost	F	-949.60
/11/2002	CASI AMEX GOLD 18004		Homefront Tru		ATP_EQUIPMENT:computer	NIST ATP EXPENSE-grant direct cost	B	-24.0
/18/2002	CASI AMEX GOLD 18004		Jenson Tools		ATP EQUIPMENT:computer	NIST ATP EXPENSE-grant direct cost	R	-34.54
/19/2002	CASI AMEX GOLD 18004		Datavision		ATP EQUIPMENT:computer	NIST ATP EXPENSE-grant direct cost	R	-225.00
/21/2002	CASI AMEX GOLD 18004 CASI AMEX GOLD 18004		Visioneer Corp		ATP_EQUIPMENT:computer	NIST ATP EXPENSE-grant direct cost	R	-44.94
/21/2002 /21/2002	CASI AMEX GOLD 18004		Iris Inc		ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost	R	-68.94
/21/2002	CASI AMEX GOLD 18004 CASI AMEX GOLD 18004		Homefront Tru		ATP_EQUIPMENT:computer	NIST ATP EXPENSE-grant direct cost	R	27.37
5/21/2002	CASI AMEX GOLD 18004		Homefront Tru		ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost	R .	-67.48
/24/2002			Jensen Tools Inc					-247.60
3/24/2002 5/24/2002	CASLAMEX GOLD 18004				ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost	R	-33.00
/25/2002	CASLAMEX GOLD 18004		Jensen Tools		ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost	R	-20.81
3/25/2002	CASI AMEX GOLD 18004		Homefront Tru		ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost	R	-23.01
/26/2002	CASI AMEX GOLD 18004		Homefront Tru		ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost	R	-2.37
	CASI AMEX GOLD 18004		Homefront Tru		ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost	R	
/28/2002	CASLAMEX GOLD 18004		Homefront Tru		ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost	R	-58.60
7/1/2002 7/3/2002	CASI AMEX GOLD 18004		Homefront Tru		ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost	R	-58.52 -245.00
/3/2002	CASLAMEX GOLD 18004		Microsoft Tech		ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost	R	-17.33
/3/2002	CASI AMEX GOLD 18004		Homefront Tru		ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost	R	-8.66
	CASI AMEX GOLD 18004		Kips Bay Hard		ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost	R	
7/5/2002	CASI AMEX GOLD 18004		Office Depot		ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost	R	-349.97
7/6/2002	CASI AMEX GOLD 18004		Homefront Tru		ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost	R	-39.39
7/6/2002	CASI AMEX GOLD 18004		Homefront Tru		ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost	R	-448.17
//8/2002	CASI AMEX GOLD 18004		Jensen Tools		ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost	R_	-3.00
7/8/2002	CASI AMEX GOLD 18004		Office Depot		ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost	R	-233,64
//10/2002	CASI AMEX GOLD 18004		Sprintpcs		ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost	R	105.00
7/10/2002	CASI AMEX GOLD 18004		Office Depot		ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost	R	116.50
7/10/2002	CASI AMEX GOLD 18004		Office Depot		ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost	R	-6= 98
//1 ./2002	CASI AMEX GOLD 18004		Home' ont Tru		ATP_EQUIPMENT:computer	IIST_ATP_EXPENSE-grant direct cost	R	-140 37
//12/2002	CASI AMEX GOLD 18004		Office Depot		ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost	R	-5.99
7/13/2002	CASI AMEX GOLD 18004		Office Depot		ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost	R	59.99
7/25/2002	CASI AMEX GOLD 18004		Kips Bay Hard		ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost	R	-6.50

Case 1:12-cv-00118-RPP Document 19 Filed 07/13/12 Page 28 of 58

GRANT SEIZED PURCHASES BY PAYMENT ACCOUNT

7/11/2012			10/1/200) i through 6/28/2003			Page 4
Date	Account	Num Description	Memo	Category	Tag	Clr	Amount
7/25/2002	CASI AMEX GOLD 18004	Sids Bike Shop	A	TP_EQUIPMENT:computer	NIST ATP EXPENSE-grant direct cost	R	-17.30
7/26/2002	CASI AMEX GOLD 18004	Qpass	А	TP_EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost	R	-49.95
7/27/2002	CASI AMEX GOLD 18004	Office Depot	А	TP_EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost	R	-149.99
7/27/2002	CASI AMEX GOLD 18004	Homefront Tru	А	TP_EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost	R	-34,36
7/31/2002	CASI AMEX GOLD 18004	Office Depot	А	TP_EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost	В	-97.48
8/1/2002	CASI AMEX GOLD 18004	Homefront Tru		TP_EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost	R	-64.92
8/5/2002	CASI AMEX GOLD 18004	Esellerate Sales	А	TP EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost	R	-19.95
8/6/2002	CASI AMEX GOLD 18004	Homefront Tru	A	TP_EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost	R	-264.81
8/7/2002	CASI AMEX GOLD 18004	Cables America	А	TP_EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost	R	-222.69
8/8/2002	CASI AMEX GOLD 18004	Cables America		TP_EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost	R	-34.84
8/9/2002	CASI AMEX GOLD 18004	Cables America		TP EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost	R	-72.87
8/12/2002	CASI AMEX GOLD 18004	Cables America		TP_EQUIPMENT:computer	NIST ATP EXPENSE-grant direct cost	R	-99.64
8/13/2002	CASI AMEX GOLD 18004	Apple Computer		TP FQUIPMENT:computer	NIST ATP EXPENSE-grant direct cost	B	32.46
8/19/2002	CASLAMEX GOLD 18004	Homefront Tra		TP_EOUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost	R	-61.20
8/23/2000	CASLAMEX GOLD 18004	Office Depot		TP_EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost	R	-3,98
8/24/2002	CASI AMEX GOLD 18004	Jensen Tools		TP_EQUIPMENT:computer	NIST ATP EXPENSE-grant direct cost	R	72.39
8/26/2002	CASLAMEX GOLD 18004	Cables America		TP_EQUIPMENT:computer	NIST ATP EXPENSE-grant direct cost	R	- 141.66
8/28/2002	CASLAMEX GOLD 18004	Office Denot		TP_EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost	B	-19.67
8/28/2002	CASI AMEX GOLD 18004	Office Depot		TP_EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost	R	340.45
9/2/2002	CASLAMEX GOLD 18004	Office Depot		TP_EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost	В	-25.23
9/3/2602	CASLAMEX GOLD 18004	Homefrent Tru		TP EQUIPMENT:computer	NIST ATP EXPENSE grant direct cost	R	52,86
9/3/2002	CASI AMEX GOLD 18004	Homefront Tru		TP EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost	R	-1.26
9/4/2002	CASI AMEX GOLD 18004	Homefront Tru		TP_EQUIPMENT:computer	.NIST_ATP_EXPENSE-grant direct cost	R	-69.64
9/5/2002	CASI AMEX GOLD 18004	Homefront Tru		TP EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost	R	-47.50
9/7/2002	CASI AMEX GOLD 18004	Lumberland		TP EQUIPMENT:computer	NIST ATP EXPENSE-grant direct cost	R	-9.90
9/10/2002	CASI AMEX GOLD 18004	Sprintpes		TP_EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost	R	205.00
9/12/2002	CASI AMEX GOLD 18004	Kips Bay Hard		TP_EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost	R	-34,38
9/12/2002	CASI AMEX GOLD 18004	Software For S		TP_EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost	R	-258.00
9/13/2002	CASI AMEX GOLD 18004	Datavision		TP EQUIPMENT:computer	NIST ATP EXPENSE-grant direct cost	R	-97.91
9/14/2002	CASI AMEX GOLD 18004	Homefront Tru		TP EQUIPMENT:computer	NIST ATP EXPENSE-grant direct cost	R	-40.51
9/17/2002	CASI AMEX GOLD 18004	Wacom Techn		TP_EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost	R	-32.48
9/17/2002	CASI AMEX GOLD 18004	Office Depot		TP_EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost	R	-179.94
9/17/2002	CASI AMEX GOLD 18004	Office Depot		TP_EQUIPMENT:computer	NIST ATP EXPENSE-grant direct cost	R	-49.99
9/18/2002	CASI AMEX GOLD 18004	Office Depot		TP EQUIPMENT:computer	NIST ATP EXPENSE-grant direct cost	R	-301.97
9/19/2002	CASI AMEX GOLD 18004	Cables America		TP_EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost	R	-145,67
9/19/2002	CASI AMEX GOLD 18004	Homefront Tru		TP_EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost	R	-145.08
9/23/2002	CASI AMEX GOLD 18004	Homefront Har		TP EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost	R	-87.29
9/26/2002	CASI AMEX GOLD 18004	Datavision		TP EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost	R	-309.76
9/27/2002	CASI AMEX GOLD 18004	Office Depot		TP_EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost	R	-3.24
9/28/2002	CASI AMEX GOLD 18004	Office Depot		TP_EQUIPMENT:computer	NIST ATP EXPENSE-grant direct cost	R	-74.98
9/29/2002	CASI AMEX GOLD 18004	Office Depot	are a contract of the contract	TP EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost	R	16.24
9/30/2002	CASI AMEX GOLD 18004	Cables America		TP_EQUIPMENT:computer	NIST ATP EXPENSE-grant direct cost	R	-413.88
10/7/2002	CASI AMEX GOLD 18004	Cables America		TP EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost	R	-90.80
10/11/2002	CASI AMEX GOLD 18004	Cables America		TP_EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost	R	-85.24
10/14/2002	CASI AMEX GOLD 18004	Cables America		TP_EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost	R	-368.08
10/14/2002	CASI AMEX GOLD 1800.	Cables America		TP_EQU!P' .ENT:computer	NIST ATP EXPENSE-grant direct cost	R	-10.98
10/21/2002	CASI AMEX GOLD 18004	Lands True Val		TP EQUIPMENT:computer	NIST ATP EXPENSE-grant direct cost	R	-26.19
10/21/2002	CASI AMEX GOLD 18004	Lands True Val		TP EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost	R	-23.15
10/23/2002	CASI AMEX GOLD 18004	Dymo Corporat		TP_EQUIPMENT:computer:media		R	-19,95
		-7	• '				

Case 1:12-cv-00118-RPP Document 19 Filed 07/13/12 Page 29 of 58

GRANT SEIZED PURCHASES BY PAYMENT ACCOUNT

012 Date	Account	Num Desc	iption	Memo	Category	Tag	Clr	Pag Amount
10/24/2002	CASI AMEX GOLD 18004	Town Ca	mera		ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost	R	-210.89
11/2/2002	CASI AMEX GOLD 18004	Homefro	nt Tru		ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost	R	-203.46
11/5/2002	CASI AMEX GOLD 18004	Qiosk.co	m		ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost	R	-12.00
11/8/2002	CASI AMEX GOLD 18004	Homefro	nt Tru		ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost	R	-90.95
11/13/2002	CASI AMEX GOLD 18004	Dymo C	orporat		ATP_EQUIPMENT:computer:media	NIST_ATP_EXPENSE-grant direct cost	R	-77.15
12/2/2002	CASI AMEX GOLD 18004	Wal-mai	t #3546		ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost	R	-89.64
12/6/2002	CASI AMEX GOLD 18004	Corp Fu	fillmen E	Byte Library	computer		R	-362.45
12/12/2002	CASI AMEX GOLD 18004	Datavisi	on		ATP EQUIPMENT:computer	NIST ATP EXPENSE-grant direct cost	R	-80.00
12/14/2002	CASI AMEX GOLD 18004	Homefro	nt Tru		ATP_EQUIPMENT:computer	NIST ATP EXPENSE-grant direct cost	R	-16.70
12/17/2002	CASLAMEX GOLD 18004	Datavisi	n .		ATP_EQUIPMENT:computer	NIST ATP EXPENSE-grant direct cost	R	-165 00
12/23/2002	CASI AMEX GOLD 18004	I.R.I.S. S	hop		computer:software		R	-99.99
12/26/2002	CASI AMEX GOLD 18004	I.R.I.S. 9	Shop		computer:software		R	-128.99
12/26/2002	CASI AMEX GOLD 18004	Home D	•		ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost	R	30.72
12/30/2002	CASLAMEX GOLD 18004	Datavisi	•		ATP_EQUIPMENT:computer	NIST ATP EXPENSE-grant direct cost	R	.177,97
1/2/2003	CAS! AMEX GOLD 18004	Techalel			ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost	R	-2.00
1/6/2003	CASLAMEX GOLD 18004	Sierra W	•		ATP_EQUIPMENT:compute:	NIST ATP EXPENSE-grant direct cost	R	-55.22
1/18/2003	CASLAMEX GOLD 18004	N2p Into			ATP_EQUIPMEN1:computer	NIST ATP EXPENSE-grant direct cost	R	-25.00
1/18/2003	CASLAMEX GOLD 18004	N2p Inte			ATP EQUIPMENT:computer	NIST ATP EXPENSE-grant direct cost	R	-25 00
1/21/2003	CASI AMEX GOLD 18004	N2p Inte			ATP_EQUIPMEN1:computer	NIST_ATP_EXPENSE-grant direct cost	R	25.00
1/31/2003	CASI AMEX GOLD 18004	IEEE-RE			ATP_EQUIPMENT:computer	NIST ATP EXPENSE-grant direct cost	R	-302.14
1/3+/2003	CASLAMEX GOLD 18004	Perl Art			ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost	R	47,93
2/5/2003	CASLAMEX GOLD 18004	Kennedy			ATP EQUIPMENT:computer	NIST ATP EXPENSE-grant direct cost	R	195.90
2/12/2003	CASI AMEX GOLD 18004	. Dymo C			ATP_EQUIPMENT:computer:media	NIST_ATP_EXPENSE-grant direct cost	R	, -150.00
2/13/2003	CASI AMEX GOLD 18004	Datavisi	•		ATP EQUIPMENT:computer	NIST ATP EXPENSE-grant direct cost	R	-9.00
3/3/2003	CASI AMEX GOLD 18004			eturn/refund	ATP EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost	R	189.95
3/3/2003	CASI AMEX GOLD 18004	Datavisi			ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost	R	-160.00
3/17/2003	CASI AMEX GOLD 18004	Columbi			ATP EQUIPMENT:hardware	NIST ATP EXPENSE-grant direct cost	R	-144,90
3/25/2003	CASI AMEX GOLD 18004	Visionee			ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost	R	-309.98
3/25/2003	CASI AMEX GOLD 18004	Datavisi			ATP_EQUIPMENT:computer	NIST ATP EXPENSE-grant direct cost	R	-339.97
3/26/2003	CASI AMEX GOLD 18004	Datavisi			ATP EQUIPMENT:computer	NIST ATP EXPENSE-grant direct cost	R	-170.96
3/27/2003	CASI AMEX GOLD 18004	Datavisi			ATP EQUIPMENT:computer	NIST ATP EXPENSE-grant direct cost	R	-148.00
4/8/2003	CASI AMEX GOLD 18004	Render			ATP_EQUIPMENT:computer:service	NIST_ATP_EXPENSE-grant direct cost	R	-18.39
4/25/2003	CASI AMEX GOLD 18004	Micro M	ark Sm		ATP_EQUIPMENT:tools	NIST_ATP_EXPENSE-grant direct cost	R	-36.20
4/28/2003	CASI AMEX GOLD 18004	Datavisi		,	ATP_EQUIPMENT:computer	NIST ATP EXPENSE-grant direct cost	R	-129.97
5/8/2003	CASI AMEX GOLD 18004	Cables /			ATP_EQUIPMENT:computer	NIST ATP EXPENSE-grant direct cost	R	-255.72
5/10/2003	CASI AMEX GOLD 18004		oftware		ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost	R	-47.96
5/11/2003	CASI AMEX GOLD 18004	Radio S			ATP EQUIPMENT:computer	NIST ATP EXPENSE-grant direct cost	R	-206.60
5/12/2003	CASI AMEX GOLD 18004	Techalo			ATP_EQUIPMENT:computer	NIST ATP EXPENSE-grant direct cost	R	-19.95
5/13/2003	CASI AMEX GOLD 18004		ireless		ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost	R	-104.74
5/22/2003	CASI AMEX GOLD 18004	Datavisi			ATP EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost	R	-199,97
6/6/2003	CASI AMEX GOLD 18004	West M			ATP_EQUIPMENT:computer	NIST ATP EXPENSE-grant direct cost	R	-68.33
6/16/2003	CASI AMEX GOLD 18004	ACM			ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost	R	-198,00
ISI AMEX GOL								-1,965.9
6/21/2002	CASI AMEX GOLD S&T 1	Rackit T	echnol.		ATP_EQUIPMENT:computer	NIST ATP EXPENSE-grant direct cost	R	-1.366.00
1/17/2003	CASI AMEX GOLD S&T 1	Datavisi			ATP EQUIPMENT:computer	NIST ATP EXPENSE-grapt direct cost	R	-599.99
	NT HARDWARF	Palara				gian micon gian most oust	- 1	-3,878.9
10/11/2002	CASI HOMEFRONT HAR				ATP_EQUIPMENT:computer	NIST ATP EXPENSE-grant direct cost	R	-216.05
10/12/2002	CASI HOMEFRONT HAR		ı	NV20021012	ATP EQUIPMENT:computer	NIST ATP EXPENSE-grant direct cost	B	-116.52
10/13/2002	CASI HOMEFRONT HAR		,		···· _= Con mera	NIST ATP EXPENSE-grant direct cost	R	-176.12

Case 1:12-cv-00118-RPP Document 19 Filed 07/13/12 Page 30 of 58

GRANT SEIZED PURCHASES BY PAYMENT ACCOUNT

012 Date	Account	Num	Description	Memo	Catagon		Tag	Clr	Amount	F
10/14/2002	The state of the s	Num			Category	MOT			176	C 1
10/14/2002	CASH HOMEFRONT HAR		r	eturn	ATP_EQUIPMENT:computer		ATP_EXPENSE-grant direct cost	R	-181	
10/14/2002	CASHOMEFRONT HAR	07474504		NB/00004044	ATP_EQUIPMENT:computer		ATP_EXPENSE-grant direct cost	R	-111	
10/27/2002	CASH HOMEFRONT HAR 10		'	NV20021014	ATP_EQUIPMENT:computer	_	ATP_EXPENSE-grant direct cost	R		1,5/ 3,65
10/29/2002	CASH OMEFRONT HAR 10				ATP_EQUIPMENT:computer		ATP_EXPENSE-grant direct cost	R	-23 -316	
	CASI HOMEFRONT HAR 10				ATP_EQUIPMENT:computer	_	ATP_EXPENSE-grant direct cost	R		
10/29/2002 10/29/2002	CASI HOMEFRONT HAR 10				ATP_EQUIPMENT:computer		ATP_EXPENSE-grant direct cost	R	-62 -45	2.3
11/1/2002	CASI HOMEFRONT HAR 10			h!!/00001404	ATP_EQUIPMENT:computer		ATP_EXPENSE-grant direct cost	R		5.40 6.81
11/2/2002	CASI HOMEFRONT HAR 11				ATP_EQUIPMENT:computer		ATP_EXPENSE-grant direct cost	R	-133	
11/2/2002	CASH HOMEFRONT HAR 11				ATP_EQUIPMENT:computer		ATP_EXPENSE-grant direct cost	R	-130 -130	
11/14/2002	CASI HOMEFRONT HAR 11				ATP_EQUIPMENT:computer		ATP_EXPENSE-grant direct cost	R	-133 -133	
	CASI HOMEFRONT HAR 11				ATP_EQUIPMENT:computer		ATP_EXPENSE-grant direct cost	R		
11/14/2002	CASI HOMEFRONT HAR 11				ATP_EQUIPMENT:computer	_	ATP_EXPENSE-grant direct cost	R		8.04
11/18/2002	CASI HOMEFRONT HAR 11				ATP_EQUIPMENT:computer		ATP_EXPENSE-grant direct cost	R		0.61 0.00
11/20/2002 11/27/2002	CASI HOMEFRONT HAR 11				ATP_EQUIPMENT:computer	/r-w	ATP_EXPENSE-grant direct cost	R		0.00 5.31
11/29/2002	CASH CASE CONTENT HAR 11				ATP_EQUIPMENT:computer	_	ATP_EXPENSE-grant direct cost	R		o 3.2
12/2/2002	CASI HOMEFRONT HAR 11				ATP_EQUIPMENT:computer	u.	ATP_FXPENSE-grant direct cost	R		0.25 1 Bi
12/2/2002	CASH HOMEFRONT HAR 12				ATP_EQUIPMENT:computer		ATP_EXPENSE-grant direct cost	R		1.60
12/9/2002	CASH CASE PONT HAR 12				ATP_EQUIPMENT:computer		ATP_EXPENSE-grant direct cost	f3	177	
12/13/2002	CASHOMEFRONT HAR 12				ATP_EQUIPMENT:computer		ATP_EXPENSE-grant direct cost			a.c. 4.9!
12/13/2002	CASH CHEERONT HAR 12				ATP_EQUIPMENT:computer	_	ATP_EXPENSE-grant direct cost	lì D		
12/18/2002	CASHIOMETRONT HAR 12				ATP_EQUIPMENT:computer		ATP_EXPENSE-grant direct cost	В		3.3i 2.9i
12/23/2002	CASHOMEFRONT HAR 12				ATP_EQUIPMENT:computer		ATP_EXPENSE-grant direct cost	R		z.9 5.0
12/23/2002	CASI HOMEFRONT HAR 12				ATP_EQUIPMENT:computer	_	ATP_EXPENSE-grant direct cost	R		0.0 2.6
1/2/2003	CASI HOMEFRONT HAR 12				ATP_EQUIPMENT:computer		ATP_EXPENSE-grant direct cost	R		2.6 5.9
1/7/2003	CASHOMEFRONT HAR 10				ATP_EQUIPMENT:computer		ATP_EXPENSE-grant direct cost	R		5.9 2.6
1/11/2003	CASH HOMEFRONT HAR 10				ATP_EQUIPMENT:computer		ATP_EXPENSE-grant direct cost	R		2.0 0.7
1/25/2003	CASHOMEFRONT HAR 11				ATP_EQUIPMENT:computer		ATP_EXPENSE-grant direct cost	R	-60 -266	
1/31/2003	CASHOMEFRONT HAR 12				ATP_EQUIPMENT:computer	_	ATP_EXPENSE-grant direct cost	R		7,8
2/4/2003	CASHOMEFRONT HAR 13				ATP_EQUIPMENT:computer		ATP_EXPENSE-grant direct cost	R		7.6 9.0
2/6/2003	CASI HOMEFRONT HAR 20		the second of the second of the second of		ATP_EQUIPMENT:computer		ATP_EXPENSE-grant direct cost	R		9.6
2/7/2003	CASI HOMEFRONT HAR 13				ATP_EQUIPMENT:computer		ATP_EXPENSE-grant direct cost	R	-103	
2/27/2003	CASH HOMEFRONT HAR 20				ATP_EQUIPMENT:computer	_	ATP_EXPENSE-grant direct cost	R R		7.3
3/27/2003	CASI HOMEFRONT HAR 22				ATP_EQUIPMENT:computer	,=;	ATP_EXPENSE-grant direct cost	R		1.7
3/27/2003	CASI HOMEFRONT HAR 32 CASI HOMEFRONT HAR 32				ATP_EQUIPMENT:computer		ATP_EXPENSE-grant direct cost ATP_EXPENSE-grant direct cost	R		0.4
3/31/2003	CASI HOMEFRONT HAR 30				ATP_EQUIPMENT:computer	_		R		5.0
4/5/2003	CASI HOMEFRONT HAR 40				ATP_EQUIPMENT:computer ATP_EQUIPMENT:computer		ATP_EXPENSE-grant direct cost ATP_EXPENSE-grant direct cost	R	-11(
5/1/2003	CASI HOMEFRONT HAR 50				ATP_EQUIPMENT:computer	_	ATP_EXPENSE-grant direct cost	R		3.6
5/1/2003	CASI HOMEFRONT HAR 50				. ATP_EQUIPMENT:computer		ATP_EXPENSE-grant direct cost	R	-476	
5/1/2003	CASI HOMEFRONT HAR 50				. ATP_EQUIPMENT:computer	-	ATP_EXPENSE-grant direct cost	R		3.9
5/3/2003	CASI HOMEFRONT HAR 50				ATP_EQUIPMENT:computer		ATP_EXPENSE-grant direct cost	R		0.9
5/19/2003	CASI HOMEFRONT HAR 50				ATP_EQUIPMENT:computer	_	ATP_EXPENSE-grant direct cost	R		1,2
5/19/2003	CASI HOMEFRONT HAR 51				ATP_EQUIPMENT:computer		ATP_EXPENSE-grant direct cost	R		0.6
5/24/2003	CASI HOMEFRONT HAR 52				ATP_EQUIPMENT:computer	_	ATP_EXPENSE-grant direct cost ATP_EXPENSE-grant direct cost	n R		0.0 16.1
5/24/2003	CASI HOMEFRONT HAR 52				. ATP_EQUIPMENT:computer	-	ATP_EXPENSE-grant direct cost	R		マタ
6/47.003	CASI HOMEFRONT HAR 60				ATP_EQUIPMENT:computer	-	ATP_EXPENSE-grant direct cost	n R		; 7.
6/16/2003	CASI HOMEFRONT HAR 61				ATP_EQUIPMENT:computer	_	ATP_EXPENSE-grant direct cost	R		9.2
6/16/2003	CASI HOMEFRONT HAR 61				ATP_EQUIPMENT:computer		ATP_EXPENSE-grant direct cost ATP_EXPENSE-grant direct cost	n R		6.4
	ONOTHONIEFHONI HAR DI	0.140001		1 1 0 0 0 0 0 0 1 0	ATT EQUITIVICINE LUUTIPULEI	I CIRI	THE LAPENOE URAH UNECLOSE	F1	-10	J.~

Case 1:12-cv-00118-RPP Document 19 Filed 07/13/12 Page 31 of 58

GRANT SEIZED PURCHASES BY PAYMENT ACCOUNT

2012				10/1/2	2001 through 6/28/2003			P
Date	Account	Num	Description	Memo	Category	Tag	Clr	Amount
6/22/2003	CASI HOMEFRONT HAR	. 622173501		INV20030622	ATP_EQUIPMENT:computer	NfST_ATP_EXPENSE-grant direct cost	R	-126,42
	72-Personal Master Card							-200.79
10/1/2001	CHASE MC 81872-Person.		DUANE READ.	batteries	ATP_EQUIPMENT:computer:media	NIST_ATP_EXPENSE:KARRON_OOP	R	-13.51
10/9/2001	CHASE MC 81872-Person.	S	Columbia Hom,		ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE:KARRON_OOP	R	-500.00
					ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE:KARRON_OOP	R	-41.25
10/10/2001	CHASE MC 81872-Person.		American Medi,	., American Me	. computer		R	288.00
10/10/2001	CHASE MC 81872-Person.		American Medi.	return shippin	. computer		R	34.99
11/1/2001	CHASE MC 81872-Person.	•••	Datavision	return modem.	ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE:KARRON_OOP	R	334.98
11/19/2001	CHASE MC 81872-Person.		Mindmaker, Inc	speaking soft	. ATP_EQUIPMENT:computer:service	NIST_ATP_EXPENSE:KARRON_OOP	R	-69.90
1/10/2002	CHASE MC 81872-Person.		Temporary Cre.	QPASS credit	computer	NIST_ATP_EXPENSE:KARRON_OOP	R	54.07
1/31/2002	CHASE MC 81872-Person.	**	QPass .	online reprint f.	computer	NIST_ATP_EXPENSE:KARRON_OOP	R	-54.07
4/12/2002	CHASE MC 81872-Person.		Www.R-Tt.Co	. recovery studio	ATP_EQUIPMENT:computer:service	NIST_ATP_EXPENSE:KARRON_OOP	R	-179.99
1/20/2003	CHASE MC 81872-Person.		Time Archive C	time archive a.	ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE:KARRON_OOP	R	54.07
Office Depoi CC	0647							-523.5
12/4/2002	Office Depot CC 0647	5050420830	00S		ATP_EQUIPMENT:computer:media	NIST_ATP_EXPENSE-grant direct cost	R	-122,87
12/12/2002	Office Dopot CC 0647	5050113160	00		ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost	R	-90.21
5/30/2003	Office Depot CC 0647	50 505 08620	00 TRN 0530 050		ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost	R	-77.28
6/17/2003	Office Depot CC 0647	5050105440	00 MOUSE.OPTI	•	ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost	13	-54.80
6/17/2003	Office Depot CC 0647	5050105430	00 KEYBOARD,M.		ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost	R	-108.21
6/27/2005	Office Depot CC 0647	5051492760	00 CARTRIDGE,P		ATP_EQUIPMENT:computer:media	NIST_ATP_EXPENSE-grant direct cost	R	-70.56
lator Bintor								3,17 6. 4
3/8/2003	Bator Bintor	CASI004			ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost		700.01
3/19/2003	Bator Bintor	CASI005 3	S BatorBintor		computer			-433.05
					computer			-0.28
4/10/2003	Bator Bintor	CASI006	S BatorBintor	computer site .	ATP_EQUIPMENT:computer:site	NIST_ATP_EXPENSE-grant direct cost		-1,366.67
4/22/2003	Bator Bintor	CASI007 S	S BatorBintor	site prep/venti.	ATP_EQUIPMENT:computer:site	NIST_ATP_EXPENSE-grant direct cost		1,082.67
5/12/2003	Bator Bintor	639 S	BatorBintor		ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost		-206.25
					ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost		-525.00
					ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost		-862.50
6/1/2003	Bator Bintor	638	BatorBintor		computer:hardware	NIST_ATP_EXPENSE-grant direct cost		-1.700.00
6/12/2003	Bator Bintor	645 S	BatorBintor	lighting track	ATP_EQUIPMENT:computer:site	NIST_ATP_EXPENSE-grant direct cost		-600.00
				casement win	ATP_EQUIPMENT:computer:service	NIST_ATP_EXPENSE-grant direct cost		-700.00
ose Research	<u> </u>	Sub Vega						-1,411.5
1/27/2002	Bose Research	P1027732	S Bose Research	headset,aircra.	ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost		-995.00
				Quiet Comfort.	ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost		-299.00
				Shipping and	ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost		-10.00
				Sales Tax	ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost		-107.58
Coffee Distribut	ing Corp							-83.3
1/3/2003	Coffee Distributing Corp	862808	Coffee Distribu.		ATP_EQUIPMENT			-83.36
Mag			<u> </u>			Port 198		-3,850.0
4/29/2002	eMag	pro forma	Emag		ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost		-3.850.00
GCS-General Co	omputer and Service		-					-25,973.8
10/12/2001	GCS-General Computer a.,	. 605233 S	GCS		ATP_EQUIPMENT:computer:media	NIST_ATP_EXPENSE-grant direct cost		-437.00
10/12/2001	GCS-General Computer a	. 605236 S	GCS	tax	ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost		-3.10
10/26/2001	GCS-General Computer a	6 05 36 4 S	General Comp.,		ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost		1.584,00
	•		,	tax	ATP_EQUIPMENT:computer	NIST ATP EXPENSE-grant direct cost		-130.68
10/26/2001	GCS-General Computer a	605362 S	General Comp		ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost		-12.066.00
10/30/2001	GCS-General Computer a	605391 S	General Comp		ATP EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost	C	-99,00

Case 1:12-cv-00118-RPP Document 19 Filed 07/13/12 Page 32 of 58

				GRAINT SI		CHASES BY PAYMENT ACCC 2001 through 6/28/2003	JUNI		
1/2012 Date	Account	N	lum	Description	Memo	Category	Tag	Clr	Pag Amount
11/13/2001	GCS-General Computer a		S	General Comp		ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost	С	-180.00
	·					ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost	c	-14.85
11/15/2001	GCS-General Computer a	605551		General Comp		ATP EQUIPMENT:computer	NIST ATP EXPENSE-grant direct cost	c	-390.00
11/16/2001	GCS-General Computer a		S	•		ATP_EQUIPMENT:computer	NIST ATP EXPENSE-grant direct cost	c	-480.00
11/27/2001	GCS-General Computer a		S			. ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost	•	-3.348.00
					mobil racks	ATP_EQUIPMENT:computer	NIST ATP EXPENSE-grant direct cost		-178.00
11/29/2001	GCS-General Computer a	- 605646		General Comp		ATP EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost		-50.00
12/14/2001	GCS-General Computer a	- 605780		General Comp		ATP_EQUIPMENT:computer	NIST ATP EXPENSE-grant direct cost		-1.338.00
12/14/2001	GCS-General Computer a			General Comp		ATP EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost		-3,227.00
4/7/2002	GCS-General Computer a	- 605730	S	•		. ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost		-1,545,00
11/4/2002	GCS-General Computer a		S	GCS		ATP_EQUIPMENT:computer:media	NIST ATP EXPENSE-grant direct cost		-288.00
11/14/2002	GCS-General Computer a	- 608802	s	GCS		ATP_EQUIPMENT:computer:service	NIST ATP EXPENSE-grant direct cost		-325,00
5/28/2003	GCS-Ceneral Computer a	~610103	8	General Comp		ATP EQUIPMENT:computer	NIST ATP FXPENSE-grant direct cost		-297,00
6/24/2003	GCS-General Computer a	- 510341	8	GCS		ATP_EQUIPMENT:computer:service	NIST ATP EXPENSE-grant direct cost		-45,00
Ricoh		•							-7,419.57
1/3/2002	Ricoh	486205	S	Ricoh Business.	.scanner	ATP EQUIPMENT:computer	NIST ATP EXPENSE-grant direct cost	reasoning of the second SERESTATION OF	-6.419.57
5/30/2002	Ricoh	523137		Ricoh Business		ATP_EQUIPMENT:computer:service	MIST ATP EXPENSE-grant direct cost		-500,00
3/17/2003	Bicoh	592307	S			ATP_EQUIPMENT:computer:service	NIST ATP EXPENSE-grant direct cost		-500,00
SGI							J	*	-81,535,04
12/14/2001	SGI	30100128	310 S	SGI	freight and so	. ATP_EQUIPMENT:computer	NIST ATP EXPENSE-grant direct cost		-3.444
1/10/2002	SGi	30100154	436	SGI	Ü	ATP_FQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost		-33.26+07
3/27/2002	SGI	30100226	398	SGI		ATP_EQUIPMENT:computer	NIST ATP EXPENSE-grant direct cost		-4.403.93
7/8/2002	, SGI	30100312	242	SGI		ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost		-139.20
8/21/2002	SGI	30100364	410 S	SGI	WT5-2P600V	. ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost		-23.718.00
						ATP EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost		-2,399.20
						ATP_EQUIPMENT:computer	NIST ATP EXPENSE-grant direct cost		-640.00
						ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost		-310.00
						ATP_EQUIPMENT:computer	NIST ATP EXPENSE-grant direct cost		-120.00
						ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost		-3,360.00
						ATP_EQUIPMENT:computer	NIST ATP EXPENSE-grant direct cost		-1.200.00
						ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost		-720.00
						ATP EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost		-3.199.20
						ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost		-6,350.00
						ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost		-400.00
						ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost		-496,00
						ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost		-175.00
*-						ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost		-640.00
Silicon City			•						-5,157.57
5/1/2002	Silicon City	AAAI114	5 S	Silicon City	2005S U160 .	ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost	С	-329.59
				ŕ	shipping	ATP EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost	C	-12.00
7/1/2002	Silicon City	AAAI116	B S	Silicon City	MBD-SUPER	. ATP_EQUIPMENT:computer	NIST ATP EXPENSE-grant direct cost	С	-766.64
						. ATP_EQUIPMENT:computer	NIST ATP EXPENSE-grant direct cost		-386.67
						. ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost	c	-386.67
						ATP_EQUIPMENT:computer	NIST_ATP_EXPENSE-grant direct cost	c	-21.00
8/30/2002	Silicon City	AAAI119	S	Silicon City	10 Quantum	ATP_EQUIPMENT:computer:media	NIST ATP EXPENSE-grant direct cost	c	-1,290.00
	- -					ATP_EQUIPMENT:compute :media	NIST ATP EXPENSE-grant direct cost	c	-15.00
							grant and of oost	_	. 3.5.

EXTREMEW... ATP_EQUIPMENT:computer:service

-1.950.00

-182,099.87

OVERALL TOTAL

9/27/2002

Silicon City

Silicon City

AAAI1216 S

EXHBIT

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Computer Aided Surgery Informatics Extractly known as Computer Aided Surgery, Inc

Inventors of Digital Morse Theory (FMI) for Invariative Medical Anatomic Modeling and Advanced Surgical Sover-specialty Research

D. B. Karron, Ph.D. Chief Technical Officer

300 East 33rd Street, Suite 4N New York, New York, 10016 Telephone and Voice Mail: +1 (212) 686 8748 Fax: +1 (212) 448 0261.

Electronic Mail: karron@casi.net internet/World Wide Web: http://www.casi.net

Wednesday, July 16, 2003 at 012:25:51 Hours

Marilyn Goldstein Grants Officer National Institute of Standards and Technology 100 Bureau Drive, Bldg. 411, Room A-143, Mail Stop 3580 Gaithersburg, MD 20899-3580

BY E_MAIL marilyn.Goldstein@nist.gov BY surface mail and fax

Re: Cooperative Agreement 70NANB1H3050, Amendment No. 6

Subject: Request for lifting of award suspension

Dear Ms. Goldstein;

This letter is to inform you that CASI LLC has made eash deposits into the CASI NIST Project checking account (JPMorgan-Chase Bank Account XXXXXXXXXX166) totaling \$47,000.00. This funds in part the CASI contribution of \$67,000.00, as required by cooperative agreement 70NANB1H3050, Amendment No. 6, through the end of the current fiscal year through September 30, 2003

Additionally, CASI is providing \$20,:00.00 as 30% of its \$67,000.00 contribution as an "in-kind" contributio..., based on invoice or fair market value assessment noted in the attached spreadsheet and supporting documents. The equipment valued in the attached was purchased with CASI funds prior to the start of this current award, but has been used 100% for our current NIST project.

CASI has made, in good faith, previous match contributions totaling \$16,600.00, however these were later reclassified as non-match by our accountant. The Project PI has taken a second mortgage on the project apartment to cover the new re-match payments made since the suspension.

Mr. Robert Benedict, our Administrator and Business Manager of CASI LLC has established management controls and procedures that will ensure the appropriate amount of Member Contribution will be made at the appropriate time for any future ATP fund draw to preven this problem from happening during the remaining course of this year funding when resumed, and at any point in the future.

of size 2,255 bytes of 403 words keyed in by dr d b karron

Pages 2 of 2 Pages.

Computer Aided Surgery, Inc.

Finally, with the CASI Member Contribution now met through the end of the second project year, as supported by the appended documents, CASI respectfully requests the lifting of the grant suspension amendment so that our research project may continue.

Yours truly,

Enc:

copy of bank statement equipment in-kind schedule copy of contribution schedule

cc:

Jayne Orthwein NIST B J Lide, NIST Robert Benediet, CASI, LLC Joan Hayes, CPA, LLP Belinda Riley, OIG Hope Snowden, NIST



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Help (

Account Detail

CHASE

Print Transactions | Export Transactions | Nickname This Account

▼ CASI LLC NIST

Click to collapse or to expand.

Back to "My Accounts"

Available Balance: \$40,480.46 **Gross Balance:** \$40,480.46 **Uncleared Deposits:** \$0.00 **Available Credit:** \$0.00

Total Available

Balance Plus Credit: \$40,480.46

CASI LLC NIST

From: 1/1/2003 To: 7/16/2003 To find more transaction activity click | Search Transactions |

Sorted By:

Date

Select Account: | CASI LLC NIST \$40,480.46

Showing 1 - 13 of 13 transactions

Date	Transaction Type	Debit	Credit	Balance
07/16/2003	BANK MISC CREDIT	WANTER STATE MINISTER	1,000.00	40,480.4
07/15/2003	CHECK # 00011013 View Check	14.00		39,480.4
07/15/2003	CHECK # 00011011 View Check	457.85		39,494.4
07/15/2003	BANK MISC CREDIT		25,000.00	39,952.3
07/14/2003	CHECK # 00011014 view, Check	957.69		14,952.3
07/14/2003	CHECK # 00011009 vjeyk@heck	1,790.00		≥5,910.0
07/14/2003	TO 131075873565	800.00		17,700.0
07/11/2003	CHECK # 00011002 View Check	100.00		18,500.0
07/11/2003	TO 131077133165	1,700.00		18,600.0°
07/11/2003	FR 131077133165		20,000.00	20,300.0
07/01/2003	TO 131077133165	300.00		300.0
06/25/2003	TO 131077133165	500.00		600.0
06/24/2003	DEPOSIT		1,000.00	1,100.0
			- ,	,

Showing 1 - 13 of 13 transactions

Select Account: CASI LLC NIST \$40,480.46

7/16/2003 12:17 PM ET

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Products and services described, as well as associated fees, charges, interest rates, and balance requirements may differ among geographic locations. Not all products and services are offered at all locations.

CASI match 'in-kind'

Vendor	Description	Fair Market Value	Invoice
LAKE DSP	Rackmount PO with DSP (Digital Signal Procesor)	\$ 40,363.00	\$ 51,599.98
SGI SGI SGI	Indigo x2 Indigo 2 Extreme Graphics SGI Software Developer Software Bundle	\$ 900.00 \$ 1,200.00 \$ 10,000.00	
WACOM	Large Pressure Sensitive Digitizer Pad	\$ 1,200.00	\$ 1,200.00
Polhemus Navigation Polhemus Navigation Polhemus Navigation	3Draw Pro additional stylus Insidetrack Digitizer	\$ 5,200.00 \$ 500.00 \$ 1,495.00	\$ 500.00
American Media Pro Seagate	Server Class Dual Xenor. PC 15 Disk RAID	\$ 5,000.00 \$ 5,000.00	
	Valuations for Match	\$ 70,858.00	\$ 96,994.98
	Total Match	\$ 110,000.00	
	Allowed Fraction Total Effective Matching Value	\$ 33,000.00	5
	Match Applied To Date	\$ 20,100.00	

EXHIBIT

Case 1:12-cv-00118-RPP Document 19 Filed 07/13/12 Page 39 of 58

2012				1/1/1996 throug	3n 6/26/2007			P
.012	Date	Account	Num	Description	Memo	Category	Tag	Amount
OUTFLO)WS							-341,899.16
		TP Computer and Other Hard	ware/software					-291,741.42
comp		•						-291,741.42
hard	dware							-99.00
to	ool							-99.00
	1/23/2004	CHASE VISA 3462		CML USA INC	port drill pres	ss ATP_EQUIPMENT:comp		-99.00
med	dia							-4,422.30
	9/7/2001	CHASE MC 81872-Perso		Office Depot	dds2 tapes	ATP_EQUIPMENT:comp N	IST ATP EXPENSE:	-43.26
	10/1/2001	CHASE MC 81872-Perso		DUANE REA	· · · · · · · · · · · · · · · · · · ·	ATP_EQUIPMENT:comp N	IST_ATP_EXPENSE:	-13.51
	10/12/2001	GCS-General Computer	605203 S	GCS		ATP_EQUIPMENT:comp N	IST ATP EXPENSE	-437.00
	6/30/2002	Silicon City	AAAI1199 S	Silicon City	10 Quantum	ATP_EQUIPMENT:comp N	IST_ATP_EXPENSE	-1,290,00
		•				ATP_EQUIPMENT:comp N	IST_ATT_EXPENSE	-15.00
	10/23/2002	CASI AMEX GOLD 18004		Dymo Corpor		ATP_EQUIPMENT:comp N	IST ATP EXPENSE	19.95
	11/4/2002	GCS General Computer	608401 S	GCS	4 MM 40GB	ATP EQUIPMENT:comp N	IST ATP EXPENSE	-28 8.0 0
	11/13/2002	CASLAMEX GOLD 18004		Dymo Corpor		ATP_EQUIFMENT:comp N	IST_ATP_EXPENSE	-77.15
	12/4/2002	Office Depot CC 0647	5050420830009	3		ATP_EQUIPMENT:comp N	IST ATP EXPENSE	-122.87
	2/1 2/2 003	CASI AMEX GOLD 18004		Dymo Corpor		ATP_EQUIPMENT:comp N	IST_ATP_EXPENSE	-150.00
	6/27/2003	Office Depot CC 0647	505149276000	CARTRIDGE,		ATP_EQUIPMENT:comp N	IST_ATP_EXPENSE	-70.56
	2/13/2004	Silicon City	AAAl1340 S	Silicon City	20 SUPER D	ATP_EQUIPMENT:comp N	IST_ATP_EXPENSE	-1,880.00
					shipping	ATP_EQUIPMENT:comp N	IST_ATP_EXPENSE	-15.00
soft	ware							-6,986.13
	1/29/1996	AMEX GOLD Personal 7		Comp USA	Software	ATP_EQUIPMENT:comp		-194.84
	6/3/1996	AMEX GOLD Personal 7		Corex Tech	Software	ATP_EQUIPMENT:comp		-106.75
	12/3/1998	CASI AMEX GOLD 18004		Microsoft Tec		ATP_EQUIPMENT:comp		-295.00
	11/29/1999	CASI AMEX GOLD 18004		Beyond McAf		ATP_EQUIPMENT:comp		-22.45
	12/6/1999	CASI AMEX GOLD 18004		Coda Company	<i>y</i>	ATP_EQUIPMENT:comp		-157.45
	12/6/2000	CHASE MC 81872-Perso		Beyond *Shop.	Beyond *Sho	ATP_EQUIPMENT:comp		-35.65
	9/24/2001	CHASE MC 81872-Perso		Intuit *Softwre	. Quick Books	ATP_EQUIPMENT:comp N	IST_ATP_EXPENSE:	-189.38
	9/24/2001	CHASE MC 81872-Perso		Dr *Scansoft,	. paperport 8 .	ATP_EQUIPMENT:comp N	IST_ATP_EXPENSE:	-49.99
	9/25/2001	CHASE MC 81872-Perso		Intuit *Softwre	quicken 2002	2 ATP_EQUIPMENT:comp N	IST_ATP_EXPENSE:	-90.82
	9/30/2001	CHASE MC 81872-Perso		Rn *Real.Com.	real jutebox .	ATP_EQUIPMENT:comp N	IST_ATP_EXPENSE:	-14.99
	10/1/2001	CHASE MC 81872-Perso		IRISInc	iris OCR	ATP_EQUIPMENT:comp N	IST_ATP_EXPENSE:	-408.22
	10/3/2001	CHASE MC 81872-Perso		Dr *Symantec	. norton syste.	ATP_EQUIPMENT:comp N	IST_ATP_EXPENSE:	-77.40
•	10/12/2001	GCS-General Computer	605234 S	GCS		ATP_EQUIPMENT:comp N		-278.00
	10/26/2001	CASLINC CHASE CHK 9	2973	VeriSign		ATP_EQUIPMENT:comp N		-70.00
	10/29/2001	GCS-General Computer	605374 S	GCS	MS WIN 200	ATP_EQUIPMENT:comp N	IST_ATP_EXPENSE	-635.00
		,			MS EXCHA	ATP_EQUIPMENT:comp N	IST_ATP_EXPENSE	-800.00
					tax	ATP_EQUIPMENT:comp N	IST_ATP_EXPENSE	-118.39
	11/8/2001	CASI AMEX GOLD 18004		Mgi Digibuy		ATP_EQUIPMENT:comp N	IST_ATP_EXPENSE	-29.00

3/8/2012				1/1/1996 through	n 6/26/2007			Page
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	11/9/2001	CASLAMEX GOLD 18004		Digital River Inc	;	ATP_EQUIPMENT:comp	. NIST_ATP_EXPENSE	-107.90
	11/13/2001	CHASE MC 81872-Perso		Rn *Real.Com	.netzip, shoul	i ATP_EQUIPMENT:comp		-69.98
	3/27/2002	CASI AMEX GOLD 18004		Digital River Inc	:	ATP_EQUIPMENT:comp	. NIST_ATP_EXPENSE	-72.92
	4/12/2002	CASI AMEX GOLD 18004		WNT REG.NET	•	ATP_EQUIPMENT:comp	. NIST_ATP_EXPENSE	-22.95
	4/30/2002	GCS-General Computer 60690) S	GCS	MS OFFICE	ATP_EQUIPMENT:comp	. NIST_ATP_EXPENSE	-179.00
	5/7/2002	CASI AMEX GOLD 18004		Regsoft		ATP_EQUIPMENT:comp	. NIST_ATP_EXPENSE	-32.94
	5/9/2002	GCS-General Computer 60696	1 S	GCS	FROM XP O	ATP_EQUIPMENT:comp	. NIST_ATP_EXPENSE	-127.00
	5/15/2002	CASI AMEX GOLD 18004		Regsoft.com Inc	0	ATP_EQUIPMENT:comp	. NIST_ATP_EXPENSE	-25.00
	6/14/2002	GCS-General Computer 60726	3 S	GCS	MS OFFICE	ATP_EQUIPMENT:comp	. NIST_ATP_EXPENSE	-179.00
	8/26/2002	CASLAMEX GOLD 18004		Regsoft.com Ind	C.	ATP_EQUIPMENT:comp	, NIST_ATP_EXPENSE	-19.95
	8/26/2007	CASLAMEX GOLD 18004		Regsoft.com Inc	:	ATP EQUIPMENT comp.,	. NIST_ATP_EXPENSE	-39.95
	12/23/2002	CASLAMEX GOLD 18004		LR.LS, Shop		ATP_EQUIPMENT comp	, NIST_ATP_EXPENSE	-99,99
	12/26/2002	CASLAMEX GOLD 18004		I.R.I.S. Shop		ATP_EQUIPMENT:comp	NIST_ATP_EXPENSE	-128.99
	1/1/2003	CASI PayPal		TechSono En		ATP_EQUIPMENT:comp	. NIST_ATP_EXPENSE	-99.00
	1/14/2003	CASLAMEX GOLD 18004		Coda Company		ATP EQUIPMENT:comp	. NIST_ATP_EXPENSE	-177.45
	1/22/2003	CASLAMEX GOLD 18004		Digital River Inc		ATP_EQUIPMENT:comp	. NIST_ATP_EXPENSE	-107.94
	1/30/2003	CASLAMEX GOLD 18004		Garmin Intern		ATP_EQUIPMENT:comp	. NIST_ATP_EXPENSE	-227.52
	2/10/2003	CASI AMEX GOLD 18004		Garmin Intern		ATP_EQUIPMENT:comp	. NIST_ATP_EXPENSE	-122.65
	3/7/2003	CASI AMEX GOLD 18004		Digital River Inc	:	ATP_EQUIPMENT:comp	. NIST_ATP_EXPENSE	-99.99
	3/30/2003	CASI AMEX GOLD 18004		Intuit		ATP_EQUIPMENT:comp	. NIST_ATP_EXPENSE	-75.72
	4/1/2003	CASI AMEX GOLD 18004		Intuit		ATP_EQUIPMENT:comp	. NIST_ATP_EXPENSE	-90.82
	4/2/2003	CASI AMEX GOLD 18004	**	Getinfo.eleme		ATP_EQUIPMENT:comp	and the second s	-39.95
	4/4/2003	CASI AMEX GOLD 18004		Regnow Soft		ATP_EQUIPMENT:comp	. NIST_ATP_EXPENSE	-29.95
	4/4/2003	CASI AMEX GOLD 18004		Regnow Soft		ATP_EQUIPMENT:comp	. NIST_ATP_EXPENSE	-43.91
	4/5/2003	CASI AMEX GOLD 18004		Moonstruck E		ATP_EQUIPMENT:comp	.NIST_ATP_EXPENSE	-50.00
	4/8/2003	CASI AMEX GOLD 18004		Rhino Softwar		ATP_EQUIPMENT:comp	. NIST_ATP_EXPENSE	-89.95
	4/29/2003	CASI AMEX GOLD 18004		Rhino Softwar	•	ATP_EQUIPMENT:comp	. NIST_ATP_EXPENSE	-34.95
	5/2/2003	CASI AMEX GOLD 18004		Visioneer Corp		ATP_EQUIPMENT:comp	. NIST_ATP_EXPENSE	75.00
	5/2/2003	CASI AMEX GOLD 18004		Visioneer Corp		ATP_EQUIPMENT:comp	NIST_ATP_EXPENSE	75.00
	5/6/2003	CASI AMEX GOLD 18004		Naiestore		ATP_EQUIPMENT:comp	. NIST_ATP_EXPENSE	-71.38
	5/30/2003	CASI AMEX GOLD 18004		Amazon.com		ATP_EQUIPMENT:comp		-34.89
	6/23/2003	CASI AMEX GOLD 18004		222.adobe.com		ATP_EQUIPMENT:comp	. NIST_ATP_EXPENSE	-168.13
	7/3/2003	CASI AMEX GOLD 18004		I.R.I.S. Shop		ATP_EQUIPMENT:comp		-129.99
	10/16/2003	CHASE MC 81872-Perso		Techalchemy		ATP_EQUIPMENT:comp	. NIST_ATP_EXPENSE:	-19.95
	11/4/2003	CHASE MC 81872-Perso		Es *Heatsoft		ATP_EQUIPMENT:comp		-25.00
	12/9/2003	CHASE MC 81872-Perso		Zeon Corpora	pdf driver	ATP_EQUIPMENT:comp	=	-39.96
	12/13/2003	CASI AMEX GOLD 18004		Digital River I	•	ATP_EQUIPMENT:comp	the state of the s	-49.99
	12/16/2003	CASI AMEX GOLD 18004		IODYNAMIX		ATP_EQUIPMEN .: comp		-161.00
	1/2/2004	CASI AMEX GOLD 18004		Newsstand.com	1	ATP_EQUIPMENT:comp		-51.00
	1/27/2004	CHASE VISA 3462		INTUIT *SOF		ATP_EQUIPMENT:comp	. NIST_ATP_EXPENSE	-86.85

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D	ate	Account	Num	Description	Memo	Category	Tag	Amount	
12/22	2/2004	CASI AMEX GOLD 18004		WWW.R-TT.C		ATP_EQUIPMENT:comp N	IST_ATP_EXPENSE	-39	
6/1/2	2006	CASI AMEX GOLD S&T		Neat Receipts		ATP_EQUIPMENT:comp C	ASI	-229	
1/25/	/20 07	CHASE MC 81872-Perso		WinZip	ATK	ATP_EQUIPMENT:comp		-59	
Other AT	P_EQUIPME	ENT:computer						-280,233	1.9
1/25/19	96	AA Visa 6659 ancient		Sterio Exchan	audio equip	ATP_EQUIPMENT:comp		-225	i.6
3/6/199	96	AA Visa 6659 ancient		Rockwell Com		ATP_EQUIPMENT:comp		-215	5.4
6/5/199	96	CASI INC CHASE CHK 9 1002		Xante Corpor		ATP_EQUIPMENT:comp		-8,238	
6/26/19	996	CASI INC CHASE CHK 9 1015		USC Inc		ATP_EQUIPMENT:comp		-5,500	
7/29/19	96	CHASE CHECKING 916 DEP		Radio Shack		ATP_EQUIPMENT:comp			5.0
11/14/1	996	CASLAMEX GOLD 18004		Compusa		ATP_EQUIPMENT:comp		-1,975	j.5
11/14/1	998	CASLAMEX GOLD 18004		Datavision		ATP_FQUIPMENT:comp		-974	1.2
11/14/1	996	CASLAMEX GOLD 18004		Compusa		ATP_FOUIPMENT:comp		-186	
1/16/1	996	CASLAMEX GOLD 18004		Datavision		ATP_EQUIPMENT:comp		-432	2.9
11/17/1	996	CASI AMEX GOLD 18004		Datavision		ATP_EQUIPMENT:comp		-2,006	
11/17/1	996	CASLAMEX GOLD 18004		Compusa		ATP EQUIPMENT:comp		-757	7.7
+1/18/1	996	CASLAMEX GOLD 18004		Compusa		ATP_EQUIPMENT:comp		-910).1
11/18/1	996	CASLAMEX GOLD 18004		Compusa		ATP_EOUIPMENT:comp		216	5.4
11/22/1	996	CASI INC CHASE CHK 9 1225		Columbia Ho		ATP_EQUIPMENT:comp		-419).4
11/23/1	996	CASI AMEX GOLD 18004		Compusa		ATP_EQUIPMENT:comp	*	865	5.9
11/27/1	996	CASI INC CHASE CHK 9 1268		Columbia Ho		ATP_EQUIPMENT:comp		-574	1.7
12/11/1	996	CASI AMEX GOLD 18004		Staples Corpo		ATP_EQUIPMENT:comp		-324	↓.7
12/13/1	996	CASI AMEX GOLD 18004		Corex Techno		ATP_EQUIPMENT:comp N	IST_ATP_EXPENSE	<i>-</i> 54	1.9
12/16/1	996	CASI AMEX GOLD 18004		Cables & Chips		ATP_EQUIPMENT:comp		-74	1.6
12/16/1	996	CASI AMEX GOLD 18004		Compusa		ATP_EQUIPMENT:comp		-1,039	3.1
12/16/1	996	CASI AMEX GOLD 18004		Compusa		ATP_EQUIPMENT:comp		579). 1
12/16/1	996	CASI AMEX GOLD 18004		Comp USA		ATP_EQUIPMENT:comp		-324	
12/17/1	996	CASI AMEX GOLD 18004		Comp USA		ATP_EQUIPMENT:comp		-686	
6/24/19	97	CASI AMEX GOLD 18004		Datavision		ATP_EQUIPMENT:comp		-614	1.8
7/7/199	7	CASI INC CHASE CHK 9 1559		Polhemus	bulk load 19	. ATP_EQUIPMENT:comp		-5,700	0.0
7/8/199	7	CASI AMEX GOLD 18004		Comp USA		ATP_EQUIPMENT:comp		-203	3.9
7/8/199	7	CASI AMEX GOLD 18004		Comp USA		ATP_EQUIPMENT:comp		-112	
7/11/19	97	CASI INC CHASE CHK 91602		Polhemus	bulk load 19	. ATP_EQUIPMENT:comp		-1,495	5.0
7/15/19	97	CASI AMEX GOLD 18004		Comp USA		ATP_EQUIPMENT;comp		3,521	1.4
7/18/19	97	CASI INC CHASE CHK 9 1583		Power Compu	bulk load 19	. ATP_EQUIPMENT:comp		-7,009	3.9
8/30/19	97	CASI AMEX GOLD 18004		Computer City		ATP_EQUIPMENT:comp		-32	
10/6/19	97	CASI INC CHASE CHK 9 1720		Lake DSP Pty	see certified	ATP_EQUIPMENT:comp			0.0
10/20/1	997	AMEX GOLD Personal 7		Land End Mar		ATP_EQUIPMENT:comp		-13	
10/31/1	997	CASLINC CHASE CHK 91 41		Dr Cool's Clinic		ATP_EQU'.3MENT:comp	, .	-1,698	ر ۶
11/21/1	997	CASI INC CHASE CHK 9 1805		Power Compu	bulk load 19	. ATP_EQUIPMENT:comp		-2,000	
11/21/1	997	CASI AMEX GOLD 18004		Datavision		ATP_EQUIPMENT:comp		-2,526	3.3

3/8/2012				1/1/1990 allough 6/20	,,LGO:			Page 4
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	12/2/1997	CASI AMEX GOLD 18004		Datavision		ATP_EQUIPMENT:comp		-530.43
	12/3/1997	CASI AMEX GOLD 18004		Datavision		ATP_EQUIPMENT:comp		-150.38
	12/3/1997	CASI AMEX GOLD 18004		Datavision		ATP_EQUIPMENT:comp		-64 9.48
	12/6/1997	CASI AMEX GOLD 18004		Datavision		ATP_EQUIPMENT:comp		-898.50
	12/6/1997	CASI AMEX GOLD 18004		Datavision		ATP_EQUIPMENT:comp		81.19
	12/6/1997	CASI AMEX GOLD 18004		Datavision	**	ATP_EQUIPMENT:comp		-27.06
	12/9/1997	CASI AMEX GOLD 18004		Datavision		ATP_EQUIPMENT:comp		32.44
	12/10/1997	CASI AMEX GOLD 18004		Datavision		ATP_EQUIPMENT:comp		-514.16
	12/11/1997	CASLAMEX GOLD 18004		Datavision		ATP_EQUIPMENT:comp		-1,403.93
	12/13/1997	CASLAMEX GOLD 18004		Datavision		ATP EQUIPMENT:comp		947.19
	12/29/1997	GASLAMEX GOLD 18004		Datavision		ATP_EQUIPMENT:comp		-136.33
	1/7/1998	CASHING CHASE CHK 9 1642		Power Compubulk	1990 st	ATP_EQUIPMENT:comp		-1,000,00
	1/21/1998	CASEING CHASE CHK 9 1890		Power Compubulk	1998 si	ATP_EQUIPMENT:comp		-3,000.00
	1/23/1998	CASLAMEX GOLD 18004		Datavision		ATP_EQUIPMENT:comp NIS	T_ATP_EXPENSE	-286.83
	1/24/1998	CASLAMEX GOLD 18004		Datavision		ATP_EQUIPMENT:comp		-1,271.94
	1/24/1998	CASLAMEX GOLD 18004		Datavision		ATP_EQUIPMENT:comp		-465.48
	1/25/1998	CASI AMEX GOLD 18004		Datavision		ATP_EQUIPMENT:comp		-1,104.12
	2/6/1998	CASI AMEX GOLD 18004		Datavision		ATP_EQUIPMENT:comp	•	-1,650.80
	2/6/1998	CASI AMEX GOLD 18004		RCS Comput		ATP_EQUIPMENT:comp		-189.44
	2/8/1998	CASI AMEX GOLD 18004		Buy Direct.com		ATP_EQUIPMENT:comp		-20.00
	2/10/1998	CASI AMEX GOLD 18004		Datavision		ATP_EQUIPMENT:comp		-1,244.88
	2/12/1998	CASI AMEX GOLD 18004		Store Of Kno opera	ation ga	ATP_EQUIPMENT:comp		-32.42
	3/4/1998	CASI AMEX GOLD 18004		Datavision		ATP_EQUIPMENT:comp		-193.79
*	4/4/1998	CASI AMEX GOLD 18004		Datavision	••	ATP_EQUIPMENT:comp		-25.98
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	5/5/1998	CASI AMEX GOLD 18004		Datavision		ATP_EQUIPMENT:comp		-738.27
	5/6/1998	CASI AMEX GOLD 18004		Datavision		ATP_EQUIPMENT:comp		324.75
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	6/5/1998	CASI AMEX GOLD 18004		Datavision		ATP_EQUIPMENT:comp		-1,244.88
	6/21/1998	CASI AMEX GOLD 18004		Datavision		ATP_EQUIPMENT:comp		-166.69
	6/23/1998	CASI AMEX GOLD 18004		Datavision		ATP_EQUIPMENT:comp		-16.23
	7/3/1998	CASI AMEX GOLD 18004		Datavision		ATP_EQUIPMENT:comp		-48.71
	7/30/1998	CASI AMEX GOLD 18004		Datavision		ATP_EQUIPMENT:comp		-66.03
	9/12/1998	CASI AMEX GOLD 18004		Datavision		ATP_EQUIPMENT:comp		-146.14
**	10/7/1998	CASI AMEX GOLD 18004	- '	Datavision	•	ATP_FQUIPMENT:comp		-305.23
	10/13/1998	CASI AMEX GOLD 1800 -		Datavision		ATP_r.QUIPMENT:comp		-1, .77.88
	10/13/1998	CASI AMEX GOLD 18004		Datavision		ATP_EQUIPMENT:comp		-43.30
	10/15/1998	CASI AMEX GOLD 18004		Datavision		ATP_EQUIPMENT:comp	• ,	-232.74

0/0/0040				1/1/1996 through	6/26/2007			Page
3/8/2012	Date	Account	Num	Description	Memo	Category	Tag	Amount
	10/29/1998	CASI AMEX GOLD 18004		Black Box Cat		ATP_EQUIPMENT:comp	The second second of the secon	-158.50
	10/30/1998	CASI AMEX GOLD 18004		Black Box Cat		ATP_EQUIPMENT:comp		-129.00
	11/10/1998	CASI AMEX GOLD 18004		Datavision		ATP_EQUIPMENT:comp		-701.46
	11/13/1998	CASI AMEX GOLD 18004		Datavision		ATP_EQUIPMENT:comp		-389.70
	11/15/1998	CASI AMEX GOLD 18004		Datavision		ATP_EQUIPMENT:comp		1,033.79
	11/19/1998	CASI AMEX GOLD 18004		Datavision		ATP_EQUIPMENT:comp		-1,898.71
	12/3/1998	CASI AMEX GOLD 18004		Datavision		ATP_EQUIPMENT:comp		-32.48
	12/5/1998	CASI AMEX GOLD 18004		Datavision		ATP_EQUIPMENT:comp		-203.45
	12/8/1998	CASI AMEX GOLD 18004		Datavision		ATP_EQUIPMENT:comp		-45.47
	12/8/1998	CASI AMEX GOLD 18004		Datavision		ATP_EQUIPMENT:comp		-730.69
	12/10/1998	CASLAMEX GOLD 18004		Datavision		ATP_EQUIPMENT:comp		-216.50
	12/20/1998	CASLAMEX GOLD (8004		Datavision		ATP_EQUIPMENT:comp		-649.50
	12/20/1 99 8	CASTAMEX GOLD :0004		Datavision		ATP_EQUIPMENT:comp		-64.95
	12/24/1998	CASI AMEX GOLD 18004		Datavision		ATP_EQUIPMENT:comp		i1.93
	9/1/1999	CHASE MC 81872-Perso		Office Depot (at off bindin.	ATP_EQUIPMENT:comp NIS	T_ATP_EXPENSE:	-17.86
	9/12/1999	CHASE MC 81872-Perso	S	Office Depot		ATP_EQUIPMENT:comp NIS	T_ATP_EXPENSE:	-9.00
						ATP_EQUIPMENT:comp NIS	T_ATP_EXPENSE:	-0.74
	9/17/1999	CASI AMEX GOLD 10004		Datavisi o n		ATP_EQUIPMENT:comp		-595 .38
,	10/16/1999	CASI AMEX GOLD 18004		Datavision		ATP_EQUIPMENT:comp		-1,396.38
	11/30/1999	CASI AMEX GOLD 18004		Datavision		ATP_EQUIPMENT:comp		-81.18
	12/4/1999	CASI AMEX GOLD 18004		Datavision		ATP_EQUIPMENT:comp		-17.32
	12/5/1999	CASI AMEX GOLD 18004		Datavision		ATP_EQUIPMENT:comp		-1,522.00
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	9/29/2001	CHASE MC 81872-Perso		Innovation Lu f	anny pack	ATP_EQUIPMENT:comp NIS	T_ATP_EXPENSE:	-59.53
	10/9/2001	CHASE MC 81872-Perso	S	Columbia Ho		ATP_EQUIPMENT:comp NIS	T_ATP_EXPENSE:	-500.00
						ATP_EQUIPMENT:comp NIS	T_ATP_EXPENSE:	-41.25
	10/10/2001	CHASE MC 81872-Perso		American Me A	American M.,	. ATP_EQUIPMENT:comp NIS	T_ATP_EXPENSE:	288.00
	10/10/2001	CHASE MC 81872-Perso			eturn shippi	ATP_EQUIPMENT:comp NIS	T_ATP_EXPENSE:	34.99
	10/12/2001	GCS-General Computer 605236	S	GCS t	ax	ATP_EQUIPMENT:comp NIS	T_ATP_EXPENSE	-3.10
	10/26/2001	GCS-General Computer 605364	S	General Com r	nicrosoft Wi	ATP_EQUIPMENT:comp NIS		-1,584.00
					ax	ATP_EQUIPMENT:comp NIS	T_ATP_EXPENSE	-130.68
	10/26/2001	GCS-General Computer 605362	S	General Com		ATP_EQUIPMENT:comp NIS		-12,066.00
	10/30/2001	GCS-General Computer 605391	S	General Com		ATP_EQUIPMENT:comp NIS	T_ATP_EXPENSE	-99.00
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	11/1/2001	CASI AMEX GOLD 18004		Datavision		ATP_EQUIPMENT:comp NIS	T_ATP_EXPENSE	-254.98
	11/1/2001	CASI AMEX GOLD 18004		Datavision		ATP_EQUIPMENT:comp NIS		-18.00
	11/1/2001	CHASE MC 81872-Perso		Datavision r	eturn mode	. ATP_EQUIPMENT:comp NIS	T_ATP_F .PENSE:	334.98
	11/2/2001	CASI AMEX GOLD 18004		Datavision		ATP_EQUIPMENT:comp NIS	T_ATP_EXPENSE	-255.00
	11/3/2001	CASI AMEX GOLD 18004		Office Depot		ATP_EQUIPMENT:comp NIS	T_ATP_EXPENSE	-168.57

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11/13	3/2001	GCS-General Computer 60	5525 S	General Com	ATP_EQUIPMENT:comp	NIST_ATP_EXPENSE	-180.00
		•			ATP_EQUIPMENT:comp		-14.85
11/14	4/2001	CASI AMEX GOLD 18004		Antec Inc	ATP_EQUIPMENT:comp		-299.74
	5/2001	CASI AMEX GOLD 18004		Datavision	ATP_EQUIPMENT:comp	NIST_ATP_EXPENSE	-277.00
11/15	5/2001	GCS-General Computer 60	5551	General Com	ATP_EQUIPMENT:comp	NIST_ATP_EXPENSE	-390.00
	5/2001	GCS-General Computer 60		General Com Microsoft Pr.	· · · · · · · · · · · · · · · · · · ·		-480.00
	7/2001	CASI AMEX GOLD 18004		Office Depot	ATP_EQUIPMENT:comp		-402.63
	9/2001	CASI AMEX GOLD 18004		Datavision	ATP_EQUIPMENT:comp		-63.00
11/21	1/2001	CASLAMEX GOLD 180:4		Homelront Ha	ATT EQUIPMENT.comp	NIST ATP EXPENSE	-79.33
11/27	7/2001	GCS-General Computer 66	5607 S	General Com.,. hard disks 1.	ATP_EQUIPMENT:comp	NIST_ATP_EXPENSE	-3,348.00
		·		mobil racks	ATT EQUIPMENT:comp		-178.00
11/28	3/2001	CASI AMEX GOLD 18004		Internet.com	ATP_EQUIPMENT:comp	NIST_ATP_EXPENSE	-14.95
11/29	3/2001	CASLAMEX GOLD 18004		Datavision	ATP EQUIPMENT comp		.00,88-
11/29	9/2001	GCS-General Computer 60	5646	General Com	ATP_EQUIPMENT:comp	NIST_ATP_EXPENSE	-50.00
12/17	2001	CASLAMEX GOLD 18004		J & R Sound	ATP_EQUIPMENT:comp		-129.88
12/1/	2001	CASI AMEX GOLD 18004		J & R Sound	ATP_EQUIPMENT:comp	NIST_ATP_EXPENSE	-113.65
12/1/	2001	CÁSI AMEX GOLD 18004		Datavision	ATP_EQUIPMENT:comp	NIST_ATP_EXPENSE	-358.00
12/4/	2001	CASI AMEX GOLD 18004	•	Datavision	ATP_EQUIPMENT:comp	NIST_ATP_EXPENSE	-69.00
12/7/	2001	CASI AMEX GOLD 18004		Datavision	ATP_EQUIPMENT:comp	NIST_ATP_EXPENSE	-563.00
12/9/	2001	CASI AMEX GOLD 18004		Datavision	ATP_EQUIPMENT:comp	NIST_ATP_EXPENSE	-48.71
12/10	0/2001	CASI AMEX GOLD 18004		Datavision	ATP_EQUIPMENT:comp	NIST_ATP_EXPENSE	3.71
12/11	1/2001	CASI AMEX GOLD 18004		Office Depot	ATP_EQUIPMENT:comp	NIST_ATP_EXPENSE	-119.45
12/13	3/2001	CASI AMEX GOLD 18004		Office Depot	ATP_EQUIPMENT:comp	NIST_ATP_EXPENSE	54.11
12/13	3/2001	CASI AMEX GOLD 18004		Datavision	ATP_EQUIPMENT:comp	NIST_ATP_EXPENSE	-130.00
12/14	4/2001	CASI AMEX GOLD 18004		Homefront Ha	ATP_EQUIPMENT:comp	NIST_ATP_EXPENSE	-10.80
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12/14	4/2001	GCS-General Computer 60	5780	General Com	ATP_EQUIPMENT:comp	NIST_ATP_EXPENSE	-1,338.00
12/14	4/2001	GCS-General Computer 60	5781	General Com	ATP_EQUIPMENT:comp	NIST_ATP_EXPENSE	-3,227.00
12/14	4/2001	SGI 30	10012810 S	SGI freight and s.	ATP_EQUIPMENT:comp	NIST_ATP_EXPENSE	-3.44
12/16	5/2001	CASI AMEX GOLD 18004		Kips Bay Hard	ATP_EQUIPMENT:comp	NIST_ATP_EXPENSE	-21.64
12/27	7/2001	CASI AMEX GOLD 18004		Staples	ATP_EQUIPMENT:comp	NIST_ATP_EXPENSE	-865.99
12/30	0/2001	CASI AMEX GOLD 18004		Intuit QB Payroll	ATP_EQUIPMENT:comp	NIST_ATP_EXPENSE	-129.00
12/31	1/2001	CASI INC NIST ATP 35-65 10	020	Pacific Data S	ATP_EQUIPMENT:comp	NIST_ATP_EXPENSE	-456.00
1/3/2	002	Ricoh 48	6205 S	Ricoh Businesscanner	ATP_EQUIPMENT:comp	NIST_ATP_EXPENSE	-6,419.57
1/4/2	002	CASI AMEX GOLD 18004		Datavision	ATP_EQUIPMENT:comp	NIST_ATP_EXPENSE	-119.00
1 10/	2002	SGI 30	10015 36	SGI	ATP_EQUIPMEN* :comp	NIST_ATP_EXPENSE	-33,261.07
1/11/	2002	CASI AMEX GOLD 18004		Homefront Ha	ATP_EQUIPMENT:comp	NIST_ATP_EXPENSE	-218.19
1/14/	2002	CASI AMEX GOLD 18004		Homefront Ha	ATP_EQUIPMENT:comp	NIST_ATP_EXPENSE	-75.75

3/8/2012				1/ 1/ 1000 through	11 0/20/2007			Page 7
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	1/27/2002	Bose Research P10	27732 S	Bose Research	headset,aircr.	ATP_EQUIPMENT:comp	. NIST_ATP_EXPENSE	-995.00
					Quiet Comfo.	ATP_EQUIPMENT:comp	. NIST_ATP_EXPENSE	-299.00
					Shipping and	ATP_EQUIPMENT:comp	NIST_ATP_EXPENSE	-10.00
					Sales Tax	ATP_EQUIPMENT:comp	. NIST_ATP_EXPENSE	-107.58
	2/1/2002	CASI AMEX GOLD 18004		Office Depot		ATP_EQUIPMENT:comp	. NIST_ATP_EXPENSE	-214.88
	2/6/2002	CASI AMEX GOLD 18004		Homefront Ha		ATP_EQUIPMENT:comp	NIST_ATP_EXPENSE	-137.45
	2/8/2002	CASI AMEX GOLD 18004		Office Depot		ATP_EQUIPMENT:comp	. NIST_ATP_EXPENSE	-183.98
	2/14/2002	CASI INC NIST ATP 35-65 100	67	Pacific Data S	*	ATP_EQUIPMENT:comp	. NIST_ATP_EXPENSE	-295.00
	2/14/2002	CASI AMEX GOLD 18004		Datavision		ATP_EQUIPMENT:comp	. NIST_ATP_EXPENSE	-40.00
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	3/7/2002	CASLAMEX GOLD 18064		Datavision		ATP_EQUIPMENT:comp	NIST_ATP_FXPFNSE	-89.99
	3/9/2002	CASHING NIST ATP 35-65 101	00	Verizon Wirel		ATP_EQUIPMENT:comp	.NIST_ATP_CXPENSE	-29.81
	3/11/2002	CASI AMEX GOLD 18004		IBM Direct		ATP_EQUIPMENT:comp	. NIST_ATP_EXPENSE	-107.17
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	3/20/2002	CASI AMEX GOLD 18004		IBM Direct		ATP_EQUIPMENT:comp	NIST_ATP_EXPENSE	-431.92
	3/21/2002	CASI AMEX GOLD 18004		Www.adobe.c	•	ATP_EQUIPMENT:comp	. NIST_ATP_EXPENSE	-767.39
	3/22/2002	CASI AMEX GOLD 18004		Homefront Ha	•	ATP_EQUIPMENT:comp	. NIST_ATP_EXPENSE	-25.96
	3/27/2002	SGI 301	0022698	SGI		ATP_EQUIPMENT:comp	.NIST_ATP_EXPENSE	-4,403.93
	4/7/2002	GCS-General Computer 605	730 S	General Com	10 baracuda	ATP_EQUIPMENT:comp	. NIST_ATP_EXPENSE	-1,545.00
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	4/18/2002	CASI AMEX GOLD 18004		Homefront Ha		ATP_EQUIPMENT:comp		-30.69
	4/19/2002	CASI AMEX GOLD 18004		Kips Bay Hard		ATP_EQUIPMENT:comp	. NIST_ATP_EXPENSE	-9.36
	4/20/2002	CASI AMEX GOLD 18004		Radio Shack		ATP_EQUIPMENT:comp		-66.80
	4/20/2002	CASI AMEX GOLD 18004		Homefront Ha	*	ATP_EQUIPMENT:comp	and the second s	-47.85
	4/29/2002	eMag pro	forma	Emag		ATP_EQUIPMENT:comp		-3,850.00
	4/30/2002	CASI INC NIST ATP 35-65 101	52	Pacific Data S		ATP_EQUIPMENT:comp		-678.00
	5/1/2002	Silicon City AA	Al1145 S	Silicon City	2005S U16	ATP_EQUIPMENT:comp		-329.59
					shipping	ATP_EQUIPMENT:comp		-12.00
	5/3/2002	CASI AMEX GOLD 18004		McAffee.com		ATP_EQUIPMENT:comp		-41.54
	5/5/2002	CASI AMEX GOLD 18004		Intuit Software		ATP_EQUIPMENT:comp		-1,634.52
	5/6/2002	CASI AMEX GOLD 18004		Getinfo.eleme	•	ATP_EQUIPMENT:comp		-15.63
	5/7/2002	CASI AMEX GOLD 18004		Techalchemy		ATP_EO'JIPMENT:comp		·3 7.95
	5/8/2002	CASI AMEX GOLD 18004		WNT*Reg.net		ATP_EQUIPMENT:comp		-34.95
	5/8/2002	CASI AMEX GOLD 18004		Datavision		ATP_EQUIPMENT:comp	. NIST_ATP_EXPENSE	-881.98

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Date		Num	Description	Memo	Category	Tag	Amount	40
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5/10/2002	CASI AMEX GOLD 18004		Intuit		ATP_EQUIPMENT:comp		-343.	
5/11/2002	CASI AMEX GOLD 18004		NAIESTORE		ATP_EQUIPMENT:comp		-49.	
5/14/2002	CASI AMEX GOLD 18004		Roxio Inc		ATP_EQUIPMENT:comp		-105.9	
5/15/2002	CASI AMEX GOLD 18004		Runtine Softw		ATP_EQUIPMENT:comp		-159.	
5/15/2002	CASI AMEX GOLD 18004		Datavision		ATP_EQUIPMENT:comp		-345.	
5/20/2002	CASI AMEX GOLD 18004		Eacceleration		ATP_EQUIPMENT:comp		-34.	
5/20/2002	CASI AMEX GOLD 18004		Eacceleration		ATP_EQUIPMENT:comp		-36.	
5/2 0 /2002	CASI AMEX GOLD 18004		Office Depot		ATP_EQUIPMENT:comp		-142.	
5/21/2002	CASI AMEX GOLD 18004		Intuit Software		ATP_EQUIPMENT:comp		1,623.	
5/21/2002	GASLAMEX GOLD 18004		ICEE-RENEW		ATP_EQUIPMENT:comp.		-229.	
5/23/2002	CASLAMEX GOLD 18004		3D FX Cool		ATP_EQUIPMENT:comp .		-86.	
5/23/2002	CASLAMEX GOLD 18004		PC Modificati		ATP_EQUIPMENT:comp	ATTENDED TO THE PERSON NAMED IN COLUMN TO THE PERSON NAMED IN COLU	-96.	
5/24/2002	CASI AMEX GOLD 18004		Black Box Corp		ATP_EQUIPMENT:comp	***	-1,014.	
5/25/2002	CASI AMEX GOLD 18004		Datavision		ATP_EQUIPMENT:comp		149.	
5/27/2002	CASLAMEX GOLD 18004		IBL WWW.IBI		ATP_EQUIPMENT:comp	NIST_ATP_EXPENSE	-22.	
5/29/2002	CASLAMEX GOLD 18004		Subzero Tech		ATP_EQUIPMENT:comp .		-89.3	
5/29/2002	CASI AMEX GOLD 18004		Jasc Software		ATP_EQUIPMENT:comp		-19.	
5/29/2002	CASI AMEX GOLD 18004	,	IEEE-RENEW		ATP_EQUIPMENT:comp		-36.	00
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5/31/2002	CASI AMEX GOLD 18004		Sprintpcs Aut		ATP_EQUIPMENT:comp	NIST_ATP_EXPENSE	-105.	00
6/1/2002	CASI AMEX GOLD 18004		Buyuptime.com		ATP_EQUIPMENT:comp	NIST_ATP_EXPENSE	-850.	99
6/1/2002	CASI AMEX GOLD 18004		McAffee.com		ATP_EQUIPMENT:comp		-31.	15
6/3/2002	CASI INC NIST ATP 35-65 10231		Frozencpu.com		ATP_EQUIPMENT:comp	NIST_ATP_EXPENSE	-608.	33
6/3/2002	CASI INC NIST ATP 35-65 10236	}	Mr Abe Karron		ATP_EQUIPMENT:comp	NIST_ATP_EXPENSE	-14.	
6/4/2002	CASI INC NIST ATP 35-65 10247	•	Figlia & Sons		ATP_EQUIPMENT:comp	NIST_ATP_EXPENSE	-1,995.	
6/5/2002	CASI AMEX GOLD 18004		Buyuptime.com		ATP_EQUIPMENT:comp	NIST_ATP_EXPENSE	51.	50
6/6/2002	CASI AMEX GOLD 18004		Projector Peo		ATP_EQUIPMENT:comp	NIST_ATP_EXPENSE	-199.	00
6/6/2002	CASI AMEX GOLD 18004		Homefront Ha		ATP_EQUIPMENT:comp	NIST_ATP_EXPENSE	-39.	58
6/10/2002	CASI AMEX GOLD 18004		Tecra Tools Inc		ATP_EQUIPMENT:comp	NIST_ATP_EXPENSE	-247.	30
6/10/2002	CASI AMEX GOLD 18004		Time Motion T		ATP_EQUIPMENT:comp	NIST_ATP_EXPENSE	-104.	55
6/10/2002	CASI AMEX GOLD 18004		Micro Mark S		ATP_EQUIPMENT:comp	NIST_ATP_EXPENSE	-139.	95
6/11/2002	CASI AMEX GOLD 18004		Internet.com	****	ATP_EQUIPMENT:comp	NIST_ATP_EXPENSE	29.	95
6/11/2002	CASI AMEX GOLD 18004		Jensen Tools		ATP_EQUIPMENT:comp	NIST_ATP_EXPENSE	34.	54
6/11/2002	CASI AMEX GOLD 18004		Sprint Pcs		ATP_EQUIPMENT:comp	NIST_ATP_EXPENSE	-205.	00
6/11/2002	CASI AMEX GOLD 18004		Jensen Tools		ATP_EQUIPMENT:comp	NIST_ATP_EXPENSE	-949.	80
6/11/2002	CASI AMEX GOLD 18004		Homefront Tr		ATP_EQUIPMENT:comp	NIST_ATP_EXPENSE	-24.	01
6/18/2002	CASI AMEX GOLF 18004		Jensen Tools		.TP_EQUIPMENT:comp	NIST_ATP_EXPENSE	-34.	54
6/19/2002	CASI AMEX GOLD 18004		Datavision		ATP_EQUIPMENT:comp		-225.	00
6/21/2002	CASI AMEX GOLD 18004		Visioneer Corp		ATP_EQUIPMENT:comp		-44.	94

3/8/2012				1/1/1996 through t	0/20/2007				Page 9
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	6/21/2002	CASI AMEX GOLD 18004		Homefront Tr		ATP_EQUIPMENT:comp N	IIST_ATP_EXPENSE	-67	.48
	6/21/2002	CASI AMEX GOLD S&T		Rackit Techno		ATP_EQUIPMENT:comp N	IIST_ATP_EXPENSE	-1,366	.00
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	6/24/2002	CASI AMEX GOLD 18004		Jensen Tools		ATP_EQUIPMENT:comp N	IIST_ATP_EXPENSE	-33	.00
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	6/26/2002	CASI AMEX GOLD 18004		Homefront Tr		ATP_EQUIPMENT:comp N	IIST_ATP_EXPENSE	-2	2.37
	6/28/2002	CASLAMEX GOLD 18004		Homefront Tr		ATP_EQUIPMENT:comp N	!!ST_ATP_EXPENSE	-58	.60
	7/1/2002	CASLAMEX GOLD 18604		Hometrent Tr		ATP_EQUIPMENT:comp N	HST_ATP_EXPENSE	-58	52
	7/1/2002	Silicon City AA	Alti68 S	Silicon City N	/BD-SUPF	ATP_EQUIPMENT:comp N	IIST_ATP_I-XPENSE	-766	.64
				13	X8053KC2	. ATP_EQUIPMENT:comp N	IIST_ATP_EXPENSE	-386	.67
				В	X8053KC2	. ATP_EQUIPMENT:comp N	IIST_ATP_EXPENSE	-386	.67
						ATP_EQUIPMENT:comp N	BST_ATP_EXPENSE	-21	.00
	7/3/2002	CASI AMEX GOLD 18004		Microsoft Tec		ATP_EQUIPMENT:comp N	iiS Γ_ATP_EXPENSE	-245	.00
	7/3/2002	CASLAMEX GOLD 18004		Homefront Tr		ATP_EQUIPMENT:comp N	FST_ATP_EXPENSE	-17	.33
	7/3/2002	CASI AMEX GOLD 18004		Kips Bay Hard		ATP_EQUIPMENT:comp N	IIST_ATP_EXPENSE	-8	.66
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	7/8/2002	CASI AMEX GOLD 18004		Jensen Tools		ATP_EQUIPMENT:comp N	IIST_ATP_EXPENSE	-3	.00
	7/8/2002	CASI AMEX GOLD 18004		Office Depot		ATP_EQUIPMENT:comp N	IIST_ATP_EXPENSE	-233	.64
	7/8/2002	SGI 30	10031242	SGI		ATP_EQUIPMENT:comp N		-139	.20
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	7/10/2002	CASI AMEX GOLD 18004		Office Depot		ATP_EQUIPMENT:comp N		-65	.98
	7/12/2002	CASI INC NIST ATP 35-65 103	319	One Stop Bus		ATP_EQUIPMENT:comp N	IIST_ATP_EXPENSE	-107	.17
	7/12/2002	CASI AMEX GOLD 18004		Homefront Tr		ATP_EQUIPMENT:comp N	IIST_ATP_EXPENSE	-140	.67
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	7/20/2002	CASI INC NIST ATP 35-65 10	341	Frozencpu.com		ATP_EQUIPMENT:comp N	IIST_ATP_EXPENSE	-237	.50
	7/25/2002	CASI AMEX GOLD 18004		Kips Bay Hard		ATP_EQUIPMENT:comp N	IIST_ATP_EXPENSE	-6	.50
	7/25/2002	CASI AMEX GOLD 18004		Sids Bike Shop		ATP_EQUIPMENT:comp N	IIST_ATP_EXPENSE	-17	.30
"	7/26/2002	CASI AMEX GOLD 18004		Qpass		ATP_EQUIPMENT:comp N	IIST_ATP_EXPENSE	-49	.95
	7/27/2002	CASI AMEX GOLD 18004		Office Depot		ATP_EQUIPMENT:comp N	IIST_ATP_EXPENSE	-149	.99
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	7/31/2002	CASI AMEX GOLD 18004		Office Depot		ATP_EQUIPMENT:comp N	IIST_AT' _EXPENSE	-97	.48
	8/1/2002	CASI AMEX GOLD 18004		Homefront Tr		ATP_EQUIPMENT:comp N	IIST_ATP_EXPENSE	-64	.92
	8/5/2002	CASI PayPal		Arthur Corliss S	CANNERS	ATP_EQUIPMENT:comp N	IIST_ATP_EXPENSE	-80	.00

Case 1:12-cv-00118-RPP Document 19 Filed 07/13/12 Page 48 of 58

				1/1/1996 throug	h 6/26/2007			_
12	Date	Account	Num	Description	Memo	Category	Tag	Page Amount
	8/5/2002	CASI AMEX GOLD 18004	A CAPPA Management of the second second	Esellerate Sal.	•	ATP_EQUIPMENT:comp	NIST_ATP_EXPENSE	-19.95
	8/6/2002	CASI INC NIST ATP 35-69	5 10392	MetroSolar Inc		ATP_EQUIPMENT:comp N	NIST_ATP_EXPENSE	-1,000.00
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	8/7/2002	CASI AMEX GOLD 18004		Cables America	a	ATP_EQUIPMENT:comp N	NIST_ATP_EXPENSE	-222.69
	8/8/2002	CASI AMEX GOLD 18004		Cables America	a	ATP_EQUIPMENT:comp	NIST_ATP_EXPENSE	-34.84
	8/9/2002	CASI AMEX GOLD 18004		Cables America	a	ATP_EQUIPMENT:comp N	NIST_ATP_EXPENSE	-72.87
	8/12/2002	CASI AMEX GOLD 18004		Cables America	₹	ATP_EQUIPMENT:comp	NIST_ATP_EXPENSE	-99.64
	8/13/2002	CASI AMEX GOLD 18004		Apple Compute	er	ATP_EQUIPMENT:comp N	NIST_ATP_EXPENSE	-32.46
	8/19/2002	CASI AMEX GOLD 18004		Homefront Tr		ATP_EQUIPMENT:comp1	NIST_ATP_EXPENSE	-61.20
	8/21/2002	sal	3010036410 S	SGI	WT5-2P600	ATP_EQUIPMENT:comp	NIST_ATP_EXPENSE	-23,718.00
						ATP_EOUIPMENT comp N	NIST ATP_EXPENSE	-2,399.20
						ATP_FOUIPMENT:comp1	NIST_ATP_EXPENSE	-640.00
						ATP_EQUIPMENT:comp h	NIST_ATP_EXPENSE	-310.00
						ATP_EQUIPMENT:comp N	NIST_ATP_EXPENSE	-120.00
						ATP EQUIPMENT comp N	NIST ATPLEXPENSE	3,360.00
						ATP_EQUIPMENT:comp h	NIST_ATP_EXPENSE	-1,200.00
						ATP_EQUIPMENT:comp }	WIST_ATP_EXPENSE	-720.00
						ATP_EQUIPMENT:comp N	NIST_ATP_EXPENSE	-3,199.20
		*		•		ATP_EQUIPMENT:comp N	NIST_ATP_EXPENSE	-6,350.00
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	8/24/2002	CASI AMEX GOLD 18004		Jensen Tools	***	ATP_EQUIPMENT:comp	NIST_ATP_EXPENSE	72.39
	8/26/2002	CASI AMEX GOLD 18004		Cables America	3	ATP_EQUIPMENT:comp 1	NIST_ATP_EXPENSE	-141.66
	8/28/2002	CASI AMEX GOLD 18004		Office Depot		ATP_EQUIPMENT:comp N	NIST_ATP_EXPENSE	-19.67
	8/28/2002	CASI AMEX GOLD 18004		Office Depot		ATP_EQUIPMENT:comp	NIST_ATP_EXPENSE	-340.45
	9/2/2002	CASI AMEX GOLD 18004		Office Depot		ATP_EQUIPMENT:comp	NIST_ATP_EXPENSE	-23.23
	9/3/2002	CASI AMEX GOLD 18004		Homefront Tr		ATP_EQUIPMENT:comp N	NIST_ATP_EXPENSE	-52.88
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	9/4/2002	CASI AMEX GOLD 18004		Homefront Tr		ATP_EQUIPMENT:comp	NIST_ATP_EXPENSE	-69.64
	9/5/2002	CASI AMEX GOLD 18004		Homefront Tr		ATP_EQUIPMENT:comp	NIST_ATP_EXPENSE	-47.50
	9/7/2002	CASI AMEX GOLD 18004		Lumberland		ATP_EQUIPMENT:comp N	NIST_ATP_EXPENSE	-9.90
	9/10/2002	CASI AMEX GOLD 18004		Sprintpcs		ATP_EQUIPMENT:comp	NIST_ATP_EXPENSE	205.00
	9/12/2002	CASI AMEX GOLD 18004		Kips Bay Hard.		ATP_EQUIPMENT:comp	NIST_ATP_EXPENSE	-34.38
	9/12/2002	CASI AMEX GOLD 18004	2 4 444	Software For	1 1414141	ATP_EQUIPMENT:comp1	NIST_ATP_EXPENSE	-258.00
	9/13/2002	CASI AMEX GOLD 18004		Datavision		ATP_EQUIPMF.NT:comp	NIST_ATP_EXPENSE	-97.91
	9/14/2002	CASI AMEX GOLD 18004		Homefront Tr		ATP_EQUIPMENT:comp	NIST_ATP_EXPENSE	-40.51
	9/17/2002	CASI AMEX GOLD 18004		Wacom Tech		ATP_EQUIPMENT:comp	NIST_ATP_EXPENSE	-32.48

3/8/2012			1/1/1996 Intough 6	0/26/2007			Page 11
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	9/18/2002	CASI AMEX GOLD 18004	Office Depot		ATP_EQUIPMENT:comp NI	IST_ATP_EXPENSE	-301.97
	9/19/2002	CASI AMEX GOLD 18004	Cables America		ATP_EQUIPMENT:comp NI	IST_ATP_EXPENSE	-145.67
	9/19/2002	CASI AMEX GOLD 18004	Homefront Tr		ATP_EQUIPMENT:comp NI	IST_ATP_EXPENSE	-145.08
	9/23/2002	CASI AMEX GOLD 18004	Homefront Ha		ATP_EQUIPMENT:comp NI	IST_ATP_EXPENSE	-87.29
	9/26/2002	CASI AMEX GOLD 18004	Datavision		ATP_EQUIPMENT:comp NI	IST_ATP_EXPENSE	-309.76
	9/27/2002	CASI AMEX GOLD 18004	Office Depot		ATP_EQUIPMENT:comp NI	IST_ATP_EXPENSE	-3.24
	9/28/2002	CASI AMEX GOLD 18004	Office Depot		ATP_EQUIPMENT:comp NI	IST_ATP_EXPENSE	-74.98
	9/29/2002	CASI AMEX GOLD 18004	Office Depot		ATP_EQUIPMENT:comp NI	IST_ATP_EXPENSE	16.24
	9:30,2002	CASLAMEX GOLD 18004	Cables America		ATP EQUIPMENT:compN	IST_ATP_LXPENSE	-413.88
	10/4/2002	CASEINC NIST ATP 35-65 10480	Mistretta Elex		ATP_EQUIPMENT:comp N	IST_ATP_FXPENSE	-3,500.00
	10/7/2602	CASLAMEX GOLD 18004	Cables America		ATP_EQUIPMENT:comp NI	IST_ATP_CXPENSE	-90.80
	10/11/2002	CASLAMEX GOLD 18004	Cables America		ATP_EQUIPMENT:comp N	IST_ATP_EXPENSE	-85,24
	10/13/2002	CASI HOMEFRONT HA			ATP_EQUIPMENT:comp N	IST_ATP_EXPENSE	-216.05
	10/12/2002	CASI HOMEFRONT HA	18	W2002101.	ATP_EQUIPMENT:comp NI	ISY_ATP_LXPENSE	-116.52
	10/13/2002	CASHOMEFRONT HA			ATP_EQUIPMENT:comp NI	IST_ATP_FXPENSE	-176.12
	10/14/20 02	CASI AMEX GOLD 18004	Cables America		ATP_EQUIPMENT:comp NI	IST_ATP_EXPENSE	-368.08
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	10/14/2002	CASI HOMEFRONT HA			ATP_EQUIPMENT:comp NI	IST_ATP_EXPENSE	-181.92
	10/21/2002	CASI AMEX GOLD 18004	Lands True V		ATP_EQUIPMENT:comp NI	IST_ATP_EXPENSE	-26.19
	10/21/2002	CASI AMEX GOLD 18004	Lands True V		ATP_EQUIPMENT:comp NI	IST_ATP_EXPENSE	-23.15
	10/24/2002	CASI AMEX GOLD 18004	Town Camera		ATP_EQUIPMENT:comp NI	IST_ATP_EXPENSE	-210.89
	10/27/2002	CASI HOMEFRONT HA 1027171501	II.	V2002101.	ATP_EQUIPMENT:comp NI	IST_ATP_EXPENSE	-111.54
	10/28/2002	CASI HOMEFRONT HA 1028153501			ATP_EQUIPMENT:comp NI	IST_ATP_EXPENSE	-23.65
	10/29/2002	CASI HOMEFRONT HA 1029180701			ATP_EQUIPMENT:comp NI	IST_ATP_EXPENSE	-316.00
	10/29/2002	CASI HOMEFRONT HA 1029145501			ATP_EQUIPMENT:comp NI	IST_ATP_EXPENSE	-62.31
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	11/1/2002	CASI HOMEFRONT HA 1101220502	IV.	V2002110.	ATP_EQUIPMENT:comp NI	IST_ATP_EXPENSE	-46.87
	11/2/2002	CASI AMEX GOLD 18004	Homefront Tr		ATP_EQUIPMENT:comp NI	IST_ATP_EXPENSE	-203.46
	11/2/2002	CASI HOMEFRONT HA 1102171301	11	IV2002110.	ATP_EQUIPMENT:comp NI	IST_ATP_EXPENSE	-133.04
-	11/2/2002	CASI HOMEFRONT HA 1102184901	IV.	V2002110.	ATP_EQUIPMENT:comp NI	IST_ATP_EXPENSE	-130.50
	11/5/2002	CASI AMEX GOLD 18004	Qiosk.com		ATP_EQUIPMENT:comp NI	IST_ATP_EXPENSE	-12.00
	11/8/2002	CASI AMEX GOLD 18004	Homefront Tr		ATP_EQUIPMENT:comp NI	IST_ATP_EXPENSE	-90.95
	11/11/2002	CASI INC NIST ATP 35-65 10595	Mistretta Elect		ATP_EQUIPMENT:comp NI	IST_ATP_EXPENSE	-1,900.00
	11/14/2002	CASI HOMFFRONT HA 1114164602	11	NV2002111.	ATP_EQUIPMENT:comp NI		-133.86
	11/14/2002	CASI HOMF RONT HA 1114165201			ATP_EQUIPMENT:comp NI		-8.04
	11/18/2002	CASI HOMEFRONT HA 1118122501			ATP_EQUIPMENT:comp NI		-10.67
	11/20/2002	CASI HOMEFRONT HA 1120125401	11/	IV2002112.	ATP_EQUIPMENT:comp NI	IST_ATP_EXPENSE	-60.00

3/8/2012				i/i/i/sso anougi				Page 12
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	11/27/2002	CASI HOMEFRONT HA				ATP_EQUIPMENT:comp.		-85.38
	11/29/2002	CASI HOMEFRONT HA	1129134201			ATP_EQUIPMENT:comp.		-33.26
	12/2/2002	CASI AMEX GOLD 18004		Wal-mart #3546		•	NIST_ATP_EXPENSE	-89.64
	12/2/2002	CASI HOMEFRONT HA	1202152901			ATP_EQUIPMENT:comp.		-1.80
	12/2/2002	CASI HOMEFRONT HA	1202162101		INV2002120.	ATP_EQUIPMENT:comp.	NIST_ATP_EXPENSE	-1.66
	12/9/2002	CASI HOMEFRONT HA	1209203601		INV2002120.	ATP_EQUIPMENT:comp.	NIST_ATP_EXPENSE	-172.70
	12/12/2002	CASI AMEX GOLD 18004		Datavision		ATP_EQUIPMENT:comp.	NIST_ATP_EXPENSE	-80.00
	12/12/200 2	Office Depot CC 0647	505011316000				NIST_ATP_EXPENSE	-90.21
	12/13/2002	CASI HOMEFRONT HA	1213114101			ATP_EQUIPMENT:comp.		-24.99
	12/13/2002	CASI HOMEFRONT HA	1213160001		INV2002121.	ATP_EQUIPMENT:comp.	NIST_ATP_EXPENSE	-3.30
	12/14/2007	CASLAMEX COLD 18004		Homefront Tr		•	NIST_ATP_FXPENSE	~16.70
	12/16/2002	CASHING NIS+ ATP 35-65	10671	MetroSolar inc		ATP_EQUIPMENT comp.	NIST_ATP_EXPENSE	-1,040.00
	12/17/2002	CASI AMEX GOLD 18004		Datavision		ATP_EQUIPMENT:comp.	NIST_ATF_EXPENSE	-165.00
	12/18/2002	CASI HOMEFRONT HA	1218213901		INV2002121.	ATP_EQUIPMENT:comp.	NIST_ATP_EXPENSE	-142.98
	12/23/2002	CASI HOMEFRONT HA	1223221701			ATH EQUIPMENT womp.	eren valen	-35.04
	12/23/2002	CASI HOMET HÖNT HA	r223170601		INV2002122.	ATP_EQUIPMENTs.omp.	NIST_ATP_EXPENSE	-22.65
	12/26/2002	GASLAMEX GOLD 18004		Home Depot		ATP_EQUIPMENT comp.	NIST_ATP_EXPENSE	-30.72
	12/30/2002	CASI AMEX GOLD 18004		Datavision		ATP_EQUIPMENT:comp.	NIST_ATP_EXPENSE	-177.97
	1/2/2003	CASI AMEX GÖLD 18004		Techalchemy		ATP_EQUIPMENT:comp.	NIST_ATP_EXPENSE	-2.00
	1/2/2003	CASI HOMEFRONT HA	102115701		INV2003010.	ATP_EQUIPMENT:comp.	NIST_ATP_EXPENSE	-35.98
	1/6/2003	CASI AMEX GOLD 18004		Sierra Wireles	•	ATP_EQUIPMENT:comp.	NIST_ATP_EXPENSE	-55.22
	1/7/2003	CASI HOMEFRONT HA	107152401		INV2003010.	ATP_EQUIPMENT:comp.	NIST_ATP_EXPENSE	<i>-</i> 72.60
	1/11/2003	CASI HOMEFRONT HA	111201201		INV2003011.	ATP_EQUIPMENT:comp.	NIST_ATP_EXPENSE	-60.71
	1/17/2003	CASI AMEX GOLD S&T		Datavision		ATP_EQUIPMENT:comp.	., NIST_ATP_EXPENSE	-599.99
	1/18/2003	CASI AMEX GOLD 18004		N2p Internatio	•	ATP_EQUIPMENT:comp.	NIST_ATP_EXPENSE	-25.00
	1/18/2003	CASI AMEX GOLD 18004		N2p Internatio		ATP_EQUIPMENT:comp.	NIST_ATP_EXPENSE	-25.00
	1/20/2003	CHASE MC 81872-Perso		Time Archive	time archive .	ATP_EQUIPMENT:comp.	NIST_ATP_EXPENSE:	-54.07
	1/21/2003	CASI AMEX GOLD 18004		N2p Internatio	•	ATP_EQUIPMENT:comp.	NIST_ATP_EXPENSE	25.00
	1/25/2003	CASI HOMEFRONT HA	125101901		INV2003012.	ATP_EQUIPMENT:comp.	NIST_ATP_EXPENSE	-266.43
	1/31/2003	CASI AMEX GOLD 18004		IEEE-RENEW		ATP_EQUIPMENT:comp.	NIST_ATP_EXPENSE	-302.14
	1/31/2003	CASI AMEX GOLD 18004		Perl Art & Craft		ATP_EQUIPMENT:comp.	NIST_ATP_EXPENSE	-47.93
	1/31/2003	CASI HOMEFRONT HA	131142701		INV2003013.	ATP_EQUIPMENT:comp.	NIST_ATP_EXPENSE	-27.86
	2/4/2003	CASI HOMEFRONT HA	204180401		INV2003020.	ATP_EQUIPMENT:comp.	NIST_ATP_EXPENSE	-19.00
	2/5/2003	CASI AMEX GOLD 18004		Kennedy Tec		ATP_EQUIPMENT:comp.	NIST_ATP_EXPENSE	-195.90
	2/6/2003	CASI HOMEFRONT HA	131142701		INV2003013.	ATP_EQUIPMENT:comp.	NIST_ATP_EXPENSE	-49.65
	2/7/2003	CASI HOMEFRONT HA	207190101		INV2003020.	ATP_EQUIPMENT:comp.	NIST_ATP_EXPENSE	-103.20
	2/13/2003	CASI AMEX GOLD 18004		Datavision		ATP_EQUIPMENT:comp.	., NIST_ATP_EXPENSE	-9.00
	2/27/2003	CASI HOMEFRONT HA	228195201		INV2003022.	ATP_EQUIPMENT:comp.	NIC _ATP_EXPENSE	-97.35
	3/3/2003	CASI AMEX GOLD 18004		Kennedy Tec	return/refund	ATP_EQUIPMENT:comp.	NIST_ATP_EXPENSE	189.95
	3/3/2003	CASI AMEX GOLD 18004		Datavision		ATP_EQUIPMENT:comp.	NIST_ATP_EXPENSE	-160.00

Case 1:12-cv-00118-RPP Document 19 Filed 07/13/12 Page 51 of 58

8/2012	1/1/1996 through 6/26/2007							
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3/	/5/2003	CASI INC NIST ATP 35-65	5 10820	Denver Air Su		ATP_EQUIPMENT:comp	NIST_ATP_EXPENSE	-295.00
3/	/8/2003	Bator Bintor	CASI004			ATP_EQUIPMENT:comp	NIST_ATP_EXPENSE	-700.01
3/	19/2003	Bator Bintor	CASI005 S	BatorBintor		ATP_EQUIPMENT:comp	NIST_ATP_EXPENSE	-433.05
3/	25/2003	CAS! AMEX GOLD 18004		Visioneer Corp		ATP_EQUIPMENT:comp	NIST_ATP_EXPENSE	-309.98
3/	25/2003	CASI AMEX GOLD 18004		Datavision		ATP_EQUIPMENT:comp	NIST_ATP_EXPENSE	-339.97
3/	/26/2003	CASI AMEX GOLD 18004		Datavision		ATP_EQUIPMENT:comp	NIST_ATP_EXPENSE	-170.96
3/	/27/2003	CASI AMEX GOLD 18004	,	Datavision		ATP_EQUIPMENT:comp	NIST_ATP_EXPENSE	-148.00
3/	/27/2003	CASI HOMEFRONT HA	327130501		INV2003032	. ATP_EQUIPMENT:comp	NIST_ATP_EXPENSE	-1.70
3/	/27/2003	CASI HOMEFRONT HA	327153001		INV2003032	. ATP_EQUIPMENT:comp	NIST_ATP_EXPENSE	-0.40
3/	/31/2003	CAS! HOMEFRONT HA	30331104201		INV2003033	. ATP_EQUIPMENT:comp	NIST_ATP_EXPENSE	-5.08
4	4.32003	CASEHOMEFRONT HA	405151502		:INV2003040	. ATP JEQUIPMENT:comp	NIST ATP EXPENSE	-110.05
4,	28/2003	CASLAMEX GOLD 18004		Datavision		ATP_EQUIPMENT:comp	NIST_ATF_FXPENSE	-129 97
5.	1/2003	CASHIOMEFRONT HA	501114001		INV2003050	. ATP_EQUIPMENT:comp	NIST_ATP_EXPENSE	-23,60
5/	172003	CASI HOMEFRONT HA	5011 6 3501		INV2003050	. ATP_EQUIPMENT:comp	NIST_ATP_EXPENSE	-476.95
5/	11/2003	CASHOMEFRONT HA	501163801		INV2003050	. ATP_EQUIPMENT:comp	NIST ATP EXPENSE	-23.95
5a	3/2003	CASI HOMEFRONT HA	503142901		iNV2003050	. ATP_EQUIPMENT:comp	NIST_ATP_EXPENSE	-60.99
5/	/8/2003	CASLAMEX GOLD 18004		Gables America	+	ATP_EQUIPMENT:comp	NIST_ATP_EXPENSE	-255.72
5/	/10/2 00 3	CASI AMEX GOLD 18004		Rhino Softwar	,	ATP_EQUIPMENT:comp	NIST_ATP_EXPENSE	-47.96
5/	/11/2003	CASI AMEX GOLD 18004		Radio Shack		ATP_EQUIPMENT:comp	NIST_ATP_EXPENSE	-206.60
5/	/12/2003	CASI AMEX GOLD 18004		Techalchemy		ATP_EQUIPMENT:comp	NIST_ATP_EXPENSE	-19.95
5/	/12/2003	Bator Bintor	639 S	BatorBintor		ATP_EQUIPMENT:comp	NIST_ATP_EXPENSE	-206.25
						ATP_EQUIPMENT:comp	NIST_ATP_EXPENSE	-525.00
						ATP_EQUIPMENT:comp	NIST_ATP_EXPENSE	-862.50
5/	/13/2003	CASI AMEX GOLD 18004		Sierra Wireles	•	ATP_EQUIPMENT:comp	NIST_ATP_EXPENSE	-104.74
5/	/19/2003	CASI HOMEFRONT HA	519151501	Ara	INV2003051	. ATP_EQUIPMENT:comp	NIST_ATP_EXPENSE	-11.27
5/	/19/2003	CASI HOMEFRONT HA	519141501		INV2003051	. ATP_EQUIPMENT:comp	NIST_ATP_EXPENSE	-10.64
5/	/22/2003	CASI INC NIST ATP 35-65	5 10942	Columbia Ho		ATP_EQUIPMENT:comp	NIST_ATP_EXPENSE	-4.00
5/	/22/2003	CASI INC NIST ATP 35-65	10957	Columbia Ho		ATP_EQUIPMENT:comp	NIST_ATP_EXPENSE	-694,89
5/	/22/2003	CASI AMEX GOLD 18004		Datavision		ATP_EQUIPMENT:comp	NIST_ATP_EXPENSE	-199.97
5/	/24/2003	CASI HOMEFRONT HA	52415480		INV2003052	. ATP_EQUIPMENT:comp	NIST_ATP_EXPENSE	-96.16
5/	/28/2003	GCS-General Computer	610103 S	General Com	Mobil Rack	ATP_EQUIPMENT:comp	NIST_ATP_EXPENSE	-237.00
5	/30/2003	CASI HOMEFRONT HA	530042701		INV2003053	. ATP_EQUIPMENT:comp		-17.36
5/	/30/2003	Office Depot CC 0647	505050862000	TRN 0530 05		ATP_EQUIPMENT:comp		-77.28
	/4/2003	CASI HOMEFRONT HA	604112101		INV2003060	. ATP_EQUIPMENT:comp		-27.01
6	/6/2003	CASI AMEX GOLD 18004		West Marine		ATP_EQUIPMENT:comp		-68.33
	/16/2003	CASI AMEX GOLD 18004		ACM		ATP_EQUIPMENT:comp		-198.00
	/16/2003	CASI HOMEFRONT HA	616132402	•	INV2003061	. ATP EQUIPMENT:comp		-9.21
	/16/2003	CASI HOMEFRONT HA				. ATP_EC_JIPMENT:comp		-13.42
	/17/2003	CASI HOMEFRONT HA			mason	ATP_EQUIPMENT:comp		-7.87
	/17/2003	Office Depot CC 0647	505010544000	MOUSE,OPTI		ATP_EQUIPMENT:comp		-54.30

Case 1:12-cv-00118-RPP Document 19 Filed 07/13/12 Page 52 of 58

3/8/2012	Date	Account Num	Description Memo	Category	Tag	Page 14 Amount
	6/17/2003	Office Depot CC 0647 505010543000	KEYBOARD,	ATP_EQUIPMENT:comp N		-108.31
	6/22/2003	CASI HOMEFRONT HA 622173501		2 ATP_EQUIPMENT:comp N		-126.42
	7/7/2003	CASI LLC ATP CHASE 11004	Thorn Commu	ATP_EQUIPMENT:comp N		-75.00
	8/8/2003	CASI LLC ATP CHASE 11023	Thorn Commu	ATP_EQUIPMENT:comp N		-75.00
	8/12/2003	CASI AMEX GOLD 18004	Www.grainger	ATP_EQUIPMENT:comp N		-84.45
	8/31/2003	CHASE MC 81872-Perso	Wal Mart	ATP_EQUIPMENT:comp		-97.62
	9/3/2003	CASI AMEX GOLD 18004	SPRINT PCS	ATP_EQUIPMENT:comp C	ASI	-49.19
	9/5/2003	GCS-General Computer 610952 S	General Com MS Window	vsATP_EQUIPMENT:comp N	IST_ATP_EXPENSE	-149.00
			ACER 1" S	ATP_EQUIPMENT:comp N	IST_ATP_EXPENSE	-65.00
			LSI SCSI U	3 ATP_EQUIPMENT:comp N	IST_ATP_EXPENSE	-65.00
	9/8/2000	GCS-Ceneral Computer 610963 5	General Com SCSI MOBI	LATP EQUIPMENT:comp N	IST_ATP_EXPENSE	-316 00
	9/16/2003	CASHLC CHASE CHEK 3537	Columbia Inte	ATP_EQUIPMENT:comp C	ASI	-97.02
	9/19/2003	GASI LLC CHASE CHEK3559	One thop Bus	ATP_EQUIPMENT:comp N	IST_ATP_EXPENSE	-167.00
	9/22/2003	CASI LLC CHASE CHEK 3569	One Stop Bus	ATP_EQUIPMENT:comp N	IST_ATP_EXPENSE	-107.00
	10/8/2003	Office Depot CC 0647 505013368000		ATP_EQUIPMENT:comp C	ASI	-124.86
	10/10/2003	CASLAMEX GOLD 18004	Real.com Onli	ATP_EQUIPMENT:comp N	IGT_ATP_EXPENSE	-9.95
	10/16/2003	CASLAMEX GOLD 18004	WWW.R-TT.C	ATP_EQUIPMENT:comp N	IST_ATP_EXPENSE	-39.74
	10/19/2003	CASI AMEX GOLD 18004	DATAVISION	ATP_EQUIPMENT:comp N	IST_ATP_EXPENSE	-179.97
	10/23/2003	CASI AMEX GOLD 18004	SPRINT PCS	ATP_EQUIPMENT:comp N	IST_ATP_EXPENSE	-100.00
	12/4/2003	CASI PayPal		s ATP_EQUIPMENT:comp N		-99.00
	12/13/2003	CASI AMEX GOLD 18004	New Lex Vac vacuum par	rts ATP_EQUIPMENT:comp N	IST_ATP_EXPENSE	-21.73
	12/18/2003	CASI AMEX GOLD 18004	Emetrix Onlin	ATP_EQUIPMENT:comp N	IST_ATP_EXPENSE	-15.00
	12/22/2003	CASI AMEX GOLD 18004	Supermicro C	ATP_EQUIPMENT:comp N	IST_ATP_EXPENSE	-132.00
	12/22/2003	CASI AMEX GOLD 18004	FROZENCPU	ATP_EQUIPMENT:comp N		-107.57
	12/22/2003	CASI AMEX GOLD 18004	PC DRIVERS	ATP_EQUIPMENT:comp N		-29.95
	12/23/2003	CASI AMEX GOLD 18004	ESUPPORT	ATP_EQUIPMENT:comp N		-99.95
	12/27/2003	CASI AMEX GOLD 18004	Emetrix Onlin	ATP_EQUIPMENT:comp N	IST_ATP_EXPENSE	-15.00
	12/29/2003	CASI LLC CHASE CHEK3611	American Me	ATP_EQUIPMENT:comp		-65.00
	12/30/2003	CASI AMEX GOLD 18004	Intuit QB Payroll	ATP_EQUIPMENT:comp N		-183.58
	1/3/2004	CASI AMEX GOLD 18004	Brookstone	ATP_EQUIPMENT:comp N		-38.02
	1/5/2004	CASI AMEX GOLD S&T	Cables To Go	ATP_EQUIPMENT:comp N		-345.42
	1/6/2004	CASI AMEX GOLD 18004	Shoplet.com	ATP_EQUIPMENT.comp N		-159.78
	1/7/2004	CASI AMEX GOLD 18004	Supermicro C	ATP_EQUIPMENT:comp N		-80.00
	1/12/2004	CASI AMEX GOLD 18004	Cables To Go	ATP_EQUIPMENT:comp N		-73.79
	1/12/2004	CASI AMEX GOLD 18004	Sciencelab	ATP_EQUIPMENT:comp N		-108.74
	1/12/2004	CASI AMEX GOLD 18004	Sciencelab	ATP_EQUIPMENT:comp N		-162.91
	1/13/2004	CASI AMEX GOLD 18004	•	юATP_EOUIPMENT:comp N	2444 Hand	-133.28
	1/13/2004	CASI AMEX GOLD 18004	Cables To Go	ATP_EO'JIPMENT:comp N		·7 /.53
	1/14/2004	CASI AMEX GOLD 18004	Shoplet.com	ATP_EQUIPMENT:comp N		12.49
	1/14/2004	CASI AMEX GOLD 18004	Shoplet.com	ATP_EQUIPMENT:comp N	IST_ATP_EXPENSE	14.78

Case 1:12-cv-00118-RPP Document 19 Filed 07/13/12 Page 53 of 58

12			1/1/1996 through				Page
Date	Account	Num	Description	Memo	Category	Tag	Amount
1/19/2004	CASI AMEX GOLD 18004		Cables To Go			NIST_ATP_EXPENSE	-129.27
1/20/2004	CASI AMEX GOLD 18004		Office Depot			NIST_ATP_EXPENSE	-75.72
1/23/2004	CASI AMEX GOLD 18004		Cables To Go			NIST_ATP_EXPENSE	-34.07
1/26/2004	CASI AMEX GOLD 18004		Newsstand.com		ATP_EQUIPMENT:comp	NIST_ATP_EXPENSE	45.12
1/26/2004	CASI AMEX GOLD 18004		Veritas Softw		ATP_EQUIPMENT:comp	NIST_ATP_EXPENSE	-89.00
1/26/2004	CASI AMEX GOLD 18004		Cables America		ATP_EQUIPMENT:comp	NIST_ATP_EXPENSE	-38.85
1/29/2004	CASI LLC CHASE CHEK 3624		Columbia Inte		ATP_EQUIPMENT:comp		-436.89
1/29/2004	CASI AMEX GOLD 18004		Cables America		ATP_EQUIPMENT:comp	NIST_ATP_EXPENSE	-34.24
1/30/2004	CASI AMEX GOLD 18004		Cables To Go		ATP_EQUIPMENT:comp	NIST_ATP_EXPENSE	-3.96
2/10/2004	CASLAMEX GOLD 18004		J & R Sound		ATP_EQUIPMENT:comp.,	.NIST_ATP_EXPENSE	-22.75
9/12/2004	CASLAMEX GOLD 18004		FROZENCIPIE		ATT FOUIPMENT comp.,	NIST_ATP_EXPENSE	-73.23
2/13/2004	CASLAMEX GOLD 18004		Homefront Fr		ATP_FQUIPMENT:comp	. NIST_ATF_EXPENSE	-133.97
2/18/2004	CASLAMEX GOLD 18004		Datavision		ATTY_EQUIPMENT:comp	NICT_ATP_EXPENSE	-42.00
2/2 7/20 04	CASI AMEX GOLD 18004		Datavision		ATP_EQUIPMENT:comp	NIST_ATP_EXPENSE	-43.92
2/27/2004	CASLAMEX GOLD 18004		FROZENCPU		ATP_FQUIPMENT:comp	.NIST_WIP_EXPENSE	-48.16
3/1/2004	CASI AMEX GOLD 18004		Zippy USA		ATF_EQUIPMENT:comp	NIST_ATP_EXPENSE	-60.00
3/11/2004	GASLAMEX GOLD 18004		AT & T Wirele		ATP_EQUIPMENT:comp.,	. NIST_ATP_EXPENSE	-49.99
3/16/2004	CASI LLC CHASE CHEK 3074		American Me		ATP_EQUIPMENT:comp	NIST_ATP_EXPENSE	-623.00
3/18/2004	CASI LLC CHASE CHEK 3677		Columbia Inte		ATP_EQUIPMENT:comp		-164.0Ò
3/18/2004	CASI AMEX GOLD 18004		Sciencelab		ATP_EQUIPMENT:comp	NIST_ATP_EXPENSE	162.91
3/18/2004	CASI AMEX GOLD 18004		Sciencelab		ATP_EQUIPMENT:comp	NIST_ATP_EXPENSE	-108,74
4/7/2004	CASI LLC CHASE CHEK 3688		Ricoh Busines		ATP_EQUIPMENT:comp.,		-500.00
4/21/2004	CASI AMEX GOLD 18004		Datavision		ATP_EQUIPMENT:comp	NIST_ATP_EXPENSE	-57.00
4/23/2004	CASI LLC CHASE CHEK 3701		Rackit Techno		ATP_EQUIPMENT:comp	••	-200.00
4/29/2004	CASI LLC CHASE CHEK 3703		Paralan Corp		ATP EQUIPMENT:comp	•	-375.00
4/30/2004	CASI AMEX GOLD 18004		FROZENCPU		ATP_EQUIPMENT:comp	NIST ATP EXPENSE	-131.60
5/7/2004	PayPal DBK Personal 0594		Mihir Patel	MOTOROLA	ATP_EQUIPMENT:comp		-20.74
5/7/2004	PayPal DBK Personal 0594				ATP_EQUIPMENT:comp		-20.74
5/17/2004	CASI LLC CHASE CHEK 3713		Rackit Techno		ATP_EQUIPMENT:comp.,	·	-200.00
5/17/2004	CASI LLC CHASE CHEK 3718		Columbia Inte	75.00 **NEV	ATP_EQUIPMENT:comp		0.00
5/26/2004	CASI AMEX GOLD 18004		New Lex Vac			NIST ATP EXPENSE	-20.00
5/26/2004	CASI AMEX GOLD 18004		Proquest Arch		ATP EQUIPMENT:comp	NIST ATP EXPENSE	-28.18
5/26/2004	CASI AMEX GOLD 18004		Homefront Ha		ATP EQUIPMENT:comp	NIST_ATP_EXPENSE	-46.60
6/1/2004	CASI AMEX GOLD 18004		Datavision		ATP_EQUIPMENT:comp		-36.96
6/3/2004	CASI AMEX GOLD 18004		Sam Ash Music			NIST_ATP_EXPENSE	-97.70
7/10/2004	CASI AMEX GOLD 18004		Datavision		_ ,	NIST_ATP_EXPENSE	-150.00
7/12/2004	CASI LLC CHASE CHEK 3723		One Stop Bus			NIST_ATP_EXPFNSE	-205.50
7/14/2004	CHA' & VISA 3462		Hudson Trail	G' S head	ATP EQUIPMENT:comp.		-63.53
8/5/2004	CASI AMEX GOLD S&T		FROZENCPU		- '	NIST_ATP_EXPENSE	-232.81
8/9/2004	CASI AMEX GOLD 18004		Expo Design I		ATP_EQUIPMENT:comp		-179.28

3/8/2012			m most indugit t	"LOILOO!			Page 16
0,0,0,0	Date	Account Num	Description	Memo	Category	Tag	Amount
	8/14/2004	CASI AMEX GOLD 18004	Homefront Tr		ATP_EQUIPMENT:comp	NIST_ATP_EXPENSE	-66.82
	8/14/2004	CASI AMEX GOLD 18004	Homefront Tr		ATP_EQUIPMENT:comp	NIST_ATP_EXPENSE	-14.10
	8/16/2004	CASI AMEX GOLD 18004	Sierra Wireles		ATP_EQUIPMENT:comp	NIST_ATP_EXPENSE	-174.00
	8/20/2004	CASI AMEX GOLD 18004	Extech Industr		ATP_EQUIPMENT:comp	NIST_ATP_EXPENSE	-77.60
	8/20/2004	CASI AMEX GOLD 18004	FROZENCPU		ATP_EQUIPMENT:comp	NIST_ATP_EXPENSE	-31.35
	8/23/2004	CASI AMEX GOLD 18004	Containerstore		ATP_EQUIPMENT:comp	NIST_ATP_EXPENSE	-38.18
	8/26/2004	CASI AMEX GOLD 18004	EXTECH IND		ATP_EQUIPMENT:comp	NIST_ATP_EXPENSE	15.00
	9/2/2004	CASI AMEX GOLD 18004	SHOPLET.C		ATP_EQUIPMENT:comp	NIST_ATP_EXPENSE	68.43
	9/7/2004	CASI AMEX GOLD 18004	Shopbattery.net		ATP_EQUIPMENT:comp	NIST_ATP_EXPENSE	-91.00
	9/21/2004	CASI AMEX GOLD 18004	Cables To Go		ATP_EQUIPMENT:comp		-123.75
	9.1112004	CASLAMEX GOLD 18004	Expo Design L.		ATP_EQUIPMENT:comp	NIST_ATE FXPENSE	184.28
	9/30/2004	CASLAMEX GOLD 18004	Cables To Go		ATP_EQUIPMENT:comp	.NIST_ATP_LXPENSE	-12.05
	10.172004	CASI AMEX GOLD 18004	New Lex Vac		ATP_EQUIPMENT:comp	.NIST_ATP_DXPENSE	-76.04
	10/1/2004	CASI AMEX GOLD 18004	Homefront Ha		ATP_EQUIPMENT:comp	. NIST_ATP_EXPENSE	- i 01.44
	10/4/2004	CASI AMEX GOLD 18004	General Com		ATP_EQUIPMENT:comp	. NIST_ATP_EXPENSE	104.00
	10/4/2004	CASI AMEX GOLD 18004	General Com		ATP_EQUIPMENT.comp	.NIST_ATP_EXPENSE	-26,00
	10/4/2004	CASLAMEX GOLD 18004	General Com.		ATP_EQUIPMENT:comp	. NIST_ATP_EXPENSE	-30.00
	10/9/2004	CASI AMEX GOLD 18004	Homefront Tr		ATP_EQUIPMENT:comp	NIST_ATP_EXPENSE	-176.37
	10/22/2004	CASI AMEX GOLD 18004	General Com	•	ATP_EQUIPMENT:comp	. NIST_ATP_EXPENSE	-138.00
	10/27/2004	CASI AMEX GOLD 18004	Cables To Go		ATP_EQUIPMENT:comp	•	-109.81
	11/2/2004	CASI AMEX GOLD 18004	Frozencpu.com		ATP_EQUIPMENT:comp	. NIST_ATP_EXPENSE	-126.00
*	11/12/2004	CASI AMEX GOLD 18004	Amazon.com		ATP_EQUIPMENT:comp	.NIST_ATP_EXPENSE	-84.99
	11/24/2004	CASI AMÉX GOLD 18004	Www.eslr8.com			NIST_ATP_EXPENSE	-29.95
	12/5/2004	CASI AMEX GOLD 18004	Homefront Tr		ATP_EQUIPMENT:comp	NIST_ATP_EXPENSE	-170.29
	12/14/2004	CASI AMEX GOLD 18004	Cables To Go		ATP_EQUIPMENT:comp		-171.56
	12/21/2004	CASI AMEX GOLD 18004	Corex Techno		ATP_EQUIPMENT:comp	. NIST_ATP_EXPENSE	-79.00
	12/26/2004	CASI AMEX GOLD S&T	Datavision		ATP_EQUIPMENT:comp	NIST_ATP_EXPENSE	-227.95
	12/27/2004	CASI AMEX GOLD 18004	Cables To Go		ATP_EQUIPMENT:comp		-49.93
	12/30/2004	CASI AMEX GOLD S&T	General Com		ATP_EQUIPMENT:comp	NIST_ATP_EXPENSE	-417.00
	1/4/2005	CASI AMEX GOLD S&T	General Com		ATP_EQUIPMENT:comp	NIST_ATP_EXPENSE	-318.00
* ***	1/15/2005	CASI AMEX GOLD 18004	Homefront Ha		ATP_EQUIPMENT:comp.	NIST_ATP_EXPENSE	-44.29
	1/20/2005	CASI AMEX GOLD 18004	Techalchemy		ATP_EQUIPMENT:comp	NIST_ATP_EXPENSE	-19.95
	2/1/2005	CASI AMEX GOLD S&T	General Com		ATP_EQUIPMENT.comp	NIST_ATP_EXPENSE	-403.00
	2/11/2005	Office Depot CC 0647 6771156460	000 PRINTSERV		ATP_EQUIPMENT:comp		-69.99
	2/16/2005	CASI AMEX GOLD S&T	FROZENCPU		ATP_EQUIPMENT:comp	. NIST_ATP_EXPENSE	-364.17
	3/1/2005	CASI AMEX GOLD 18004	Expo Design I		ATP_EQUIPMENT:comp	. NIST_ATP_EXPENSE	-64.34
	3/10/2005	CASI AMEX GOLD 18004	Black Box		ATP_EQUIPMENT:comp		-98.44
	3/21/2,05	CASI AMEX GOLD S&T	Corex Techno		ATP_EQUIPMENT:comp	. NIST_ATP_EXPENSE	-204.94
	4/15/2005	CASI AMEX GOLD 18004	General Com		ATP_EQUIPMENT:comp	. NIST_ATP_EXPENSE	-78.00
	4/21/2005	CASI AMEX GOLD 18004	FROZENCPU		ATP_EQUIPMENT:comp.,	., NIST_ATP_EXPENSE	-50.48

3/8/2012	1/1/1996 through 6/26/2007								
0/0/2012	Date	Account Nu	m	Description	Memo	Category	Tag	Page 17 Amount	
	4/21/2005	CASI AMEX GOLD S&T		FROZENCPU		ATP_EQUIPMENT:comp.	NIST_ATP_EXPENSE	-251.40	
	8/11/2005	First Electronic Frys CC 1		Frys Fountainc	computer co	. ATP_EQUIPMENT:comp	NIST_ATP_EXPENSE	-580.17	
	8/17/2005	CASI AMEX GOLD S&T		Estore		ATP_EQUIPMENT:comp.	NIST_ATP_EXPENSE	-920.97	
	8/17/2005	CASI AMEX GOLD S&T		Estore		ATP_EQUIPMENT:comp	NIST_ATP_EXPENSE	-920.97	
	8/19/2005	CASI AMEX GOLD 18004		Homedepot.c		ATP_EQUIPMENT:comp	NIST_ATP_EXPENSE	-16.35	
	8/22/2005	CASI AMEX GOLD S&T		Computer Per		ATP_EQUIPMENT:comp	NIST_ATP_EXPENSE	-2,750.00	
	8/25/2005	CASI AMEX GOLD S&T		FROZENCPU		ATP_EQUIPMENT:comp.	NIST_ATP_EXPENSE	-311.95	
	9/9/2005	CASI AMEX GOLD S&T		Datavision		ATP_EQUIPMENT:comp	NIST_ATP_EXPENSE	-265.99	
	9/19/2005	CASI AMEX GOLD 18004		Frozencpu.com		ATP_EQUIPMENT:comp.	NIST_ATP_EXPENSE	-183.96	
	9/23/2005	CASLAMEX GOLD S&T		Frozencpu.com		ATP_EQUIPMENT:comp	., NIST_ATP_EXPENSE	-219.68	
	10/3/21/05	CASLAMEX COLD S&T		ESTORE RE 1	BEE CREDL.	.ATP EQUIPMENT:comp.	. NIST_ATP_EXPENSE	764 97	
	10/3/2005	CASLAMEX GOLD S&T		ESTORE BE. F	BEE GREDL.	.ATP_EQUIPMENT.comp	.NIST_ATP_EXPENSE	764.97	
	10/21/2005	CASLAMEX COLD S&T		Lead MarketinU	JPS ballery	ATF_EQUIPMENT:comp		-289,89	
	10/28/2005	CASI AMEX GOLD 18004		Tiger Direct.c		ATP_EQUIPMENT:comp		-162.98	
	10/30/2005	CASLAMEX GOLD S&T		Datavision		ATP EQUIPMENT comp.	. NIST_ATP_EXPENSE	290.95	
	11/4/2005	CASLAMEX GOLD 18004		Datavision		ATP_EQUIPMENT:comp.,	.NIST_ATP_EXPENSE	-164.98	
	11/10/2005	GASLAMEX GOLD S&T		Datavision		ATP_EQUIPMENT: omp	. NIST_ATP_EXPENSE	164.98	
	12/15/2005	CASI AMEX GOLD 18004		Datavision		ATP_EQUIPMENT:comp	. NIST_ATP_EXPENSE	-107.97	
	12/16/2005	CASI AMEX GOLD 18004		Professional I		ATP_EQUIPMENT:comp	NIST_ATP_EXPENSE	-56.79	
	12/21/2005	CASI AMEX GOLD 18004		Datavision		ATP_EQUIPMENT:comp	. NIST_ATP_EXPENSE	-32.50	
	1/4/2006	CASI AMEX GOLD 18004		Expo Design I		ATP_EQUIPMENT:comp	. NIST_ATP_EXPENSE	-126.52	
	1/12/2006	CASI AMEX GOLD 18004		Comp Usa		ATP_EQUIPMENT:comp	*	-43.33	
	1/16/2006	CASI AMEX GOLD 18004		Comp Usa		ATP_EQUIPMENT:comp		10.83	
	1/18/2006	CASI AMEX GOLD 18004		Compusa		ATP_EQUIPMENT:comp	×	-32.50	
	1/18/2006	CASI AMEX GOLD 18004		Datavision		ATP_EQUIPMENT:comp	. NIST_ATP_EXPENSE	-97.52	
	2/14/2006	Radio Shack CC 3929		C	amera etc	ATP_EQUIPMENT:comp	•	-395.89	
	2/18/2006	CASI AMEX GOLD 18004		Datavision		ATP_EQUIPMENT:comp	. NIST_ATP_EXPENSE	-100.00	
	2/19/2006	Radio Shack CC 3929				ATP_EQUIPMENT:comp	×	-177.93	
	2/22/2006	CASI AMEX GOLD S&T		General Com		ATP_EQUIPMENT:comp	. NIST_ATP_EXPENSE	-228.00	
	3/13/2006	CASI AMEX GOLD 18004		Cables To Go		ATP_EQUIPMENT:comp		-143.07	
	3/21/2006	CASI AMEX GOLD 18004		Cables To Go		ATP_EQUIPMENT:comp		-59.92	
	3/22/2006	CASI AMEX GOLD 18004		Cables To Go		ATP_EQUIPMENT:comp		-37.84	
	5/8/2006	CASI AMEX GOLD 18004		General Com		ATP_EQUIPMENT:comp	. NIST_ATP_EXPENSE	-45.00	
	6/4/2006	PayPal DBK Personal 059418:47:07		Brian Han e	Bay Payme	. ATP_EQUIPMENT:comp		-34.47	
	6/9/2006	PayPal DBK Personal 059420:48:37		Brian Han F	Refund	ATP_EQUIPMENT:comp		34.47	
	6/21/2006	CASI AMEX GOLD 18004		General Com		ATP_EQUIPMENT:comp	. NIST_ATP_EXPENSE	-95.00	
	6/22/2006	CASI AMEX GOLD S&T		General Com			. NIST_ATP_EXPENSE	-1,441.00	
	6/27/2006	CHASE MC 81872 Furso		West Marine V	VEST MARI	. A つ Z_EQUIPMENT:comp		-39.70	
	6/29/2006	CASI AMEX GOLD 18004		General Com		ATP_EQUIPMENT:comp	. NIST_ATP_EXPENSE	-129.00	
	6/29/2006	CASI AMEX GOLD 18004		Frozencpu.com		ATP_EQUIPMENT:comp	. NIST_ATP_EXPENSE	-108.23	

Case 1:12-cv-00118-RPP Document 19 Filed 07/13/12 Page 56 of 58

3/8/2012			n n rood (meagn)	J, 20, 2001			Page 18
	Date	Account Nun	n Description	Memo	Category	Tag	Amount
	7/3/2006	CASI AMEX GOLD 18004	Frozencpu.com		ATP_EQUIPMENT:comp	. NIST_ATP_EXPENSE	-53.32
	7/5/2006	CASI AMEX GOLD 18004	Frozencpu.com		ATP_EQUIPMENT:comp	. NIST_ATP_EXPENSE	-61.55
	7/5/2006	CASI AMEX GOLD 18004	Frozencpu.com		ATP_EQUIPMENT:comp	. NIST_ATP_EXPENSE	-91.52
	7/7/2006	CASI AMEX GOLD 18004	General Com		ATP_EQUIPMENT:comp	. NIST_ATP_EXPENSE	-159.00
	7/8/2006	CASI AMEX GOLD 18004	WWW.R-TT.C		ATP_EQUIPMENT:comp	. NIST_ATP_EXPENSE	-182.59
	7/13/2006	CASI AMEX GOLD 18004	General Com		ATP_EQUIPMENT:comp	. NIST_ATP_EXPENSE	-159.00
	7/13/2006	CASI AMEX GOLD S&T	General Com		ATP_EQUIPMENT:comp	. NIST_ATP_EXPENSE	-1,621.00
	7/24/2006	CHASE MC 81872-Perso	B & H Photo c	amera for S.	ATP_EQUIPMENT:comp		-54.08
	7/24/2006	CHASE MC 81872-Perso	B & H Photo c	amera for S.	ATP_EQUIPMENT:comp		-335 .80
	9/21/2006	CASLAMEX GOLD S&T	Frozencpu.com		ATP_EQUIPMENT:comp.,	. NIST_ATP_EXPENSE	-333.84
	80:072006	CASLAMEX GOLD S&T	Frozenopa com		ATP, LOUIPMENT comp.	NIST_ATP_EXPENSE	-429 80
	9/11/2006	CASLAMEX GOLD 18004	Compusa		ATP_EQUIPMENT:comp.,		-8.66
	9/11/2006	CASLAMEX GOLD 18004	Datavision		ATP_EQUIPMENT:comp	NIST_ATP_EXPENSE	-12.98
	9/19/2006	West Marine 4242-Barcla	West Marino b	ig crossove,	ATP_EQUIPMENT:comp		-1.450.97
	10/26/2006	CASLAMEX GOLD 18004	General Com		ATP, EQUIPMENT:comp.,	NIST_ATP_EXPENSE	-25.00
	11/2/2006	CASLAMEX GOLD 18004	Datavision		ATP_EQUIPMENT:comp	.NIST_ATH_EXPENSE	-43.34
	11/2/2006	CASLAMEX GOLD S&T	Datavision		ATP_EQUIPMENT:comp	. NIST_ATP_EXPENSF	43.34
	11/15/2006	GASI AMEX GOLD S&T	GENERAL BI s	hredder part	s ATP_EQUIPMENT:comp.,	. NIST_ATP_EXPENSE	-283.04
	12/20/2006	CASI AMEX GOLD 18004	General Com		ATP_EQUIPMENT:comp	. NIST_ATP_EXPENSE	-189.00
	1/17/2007	CASI AMEX GOLD 18004	General Com		ATP_EQUIPMENT:comp	. NIST_ATP_EXPENSE	-42.00
	1/17/2007	CASI AMEX GOLD S&T	General Com		ATP_EQUIPMENT:comp	. NIST_ATP_EXPENSE	-695.00
	1/19/2007	GCS-General Computer 618832			ATP_EQUIPMENT:comp		-108.38
	2/7/2007	CASI AMEX GOLD 18004	Compusa		ATP_EQUIPMENT:comp	•	-146.30
	2/13/2007	CASI AMEX GOLD S&T	General Com		ATP_EQUIPMENT:comp	. NIST_ATP_EXPENSE	-335.00
	3/2/2007	GCS-General Computer 619009			ATP_EQUIPMENT:comp	•	-149.00
	3/10/2007	chase bank1one 5250-3	Radio Shack		ATP_EQUIPMENT:comp	. NIST_ATP_EXPENSE	-16.28
	3/10/2007	chase bank1one 5250-3	Radio Shack		ATP_EQUIPMENT:comp	. NIST_ATP_EXPENSE	-21.71
	3/28/2007	Best Buy CC 2158	VIDEO Display 5	2 inch scree	n ATP_EQUIPMENT:comp	•	-1,086.24
	4/16/2007	chase bank1one 5250-3	The Cleaners		ATP_EQUIPMENT:comp	. NIST_ATP_EXPENSE	-47.94
	5/4/2007	CASI AMEX GOLD 18004	ZT GROUP I		ATP_EQUIPMENT:comp	. NIST_ATP_EXPENSE	-1,047.15
	5/8/2007	CASI AMEX GOLD 18004	ZT GROUP I ra	aid cards	ATP_EQUIPMENT:comp	. NIST_ATP_EXPENSE	-285.61
	5/8/2007	CASI AMEX GOLD 18004	ZT GROUP I		ATP_EQUIPMENT:comp	NIST_ATP_EXPENSE	-284.61
	5/10/2007	chase bank1one 5250-3	Cleaners Solu		ATP_EQUIPMENT:comp	. NIST_ATP_EXPENSE	-467.53
	5/17/2007	chase bank1one 5250-3	The Cleaners		ATP_EQUIPMENT:comp		-774.93
	5/20/2007	chase bank1one 5250-3	Mobility Electr		ATP_EQUIPMENT:comp	.NIST_ATP_EXPENSE	-12.98
	5/21/2007	CASI AMEX GOLD 18004	Cables To Go		ATP_EQUIPMENT:comp	•	-34.26
comp	uter						-50,157.74
har	dware						-50,157.74
	7/6/1996	AMEX GOLD Personal 7	Sylvan / Welli E	quipment	computer:hardware		-86.11
	7/26/1996	CASI AMEX GOLD 18004	U.S.C		computer:hardware		-8,046.00

Case 1:12-cv-00118-RPP Document 19 Filed 07/13/12 Page 57 of 58

3/8/2012	1717 1990 Uniough 0/20/2007								
3/8/2012	Date	Account Num	Description Mem	no Category	Tag	Page 19 Amount			
py a federate on	7/28/1996	AMEX GOLD Personal 7	RCS Comput	computer:hardware		-588.72			
	7/31/1996	CASI AMEX GOLD 18004	Radio Shack	computer:hardware		-5.41			
	7/31/1996	CASI AMEX GOLD 18004	Radio Shack	computer:hardware		-68.55			
	8/1/1996	CASI AMEX GOLD 18004	GREAT EAST	computer:hardware		-948.19			
	8/1/1996	CASLAMEX GOLD 18004	Radio Shack	computer:hardware		-27.01			
	12/16/1996	CASI AMEX GOLD 18004	Radio Shack	computer:hardware		-100.56			
	12/17/1996	CASLAMEX GOLD 18004	Home Automa	computer:hardware		-163.70			
	1/15/1997	AMEX GOLD Personal 7	Mannys Music	computer:hardware		-213.85			
	1/15/1997	AMEX GOLD Personal 7	Radio Shack Equipme	nt computer:hardware		-85.46			
	1/19/1997	AMEX GOLD Personal 7	Willoughby's Equipme	nt computer:ha rdw are		-184.01			
	H20/1997	AMEX GOLD Personal 7	Radio Strack - Equipme	nt computer.hardware		-109.13			
	1-20/1997	AMLX GOLD Personal 7	Radio Shack Equipme	ni computer:hardware		-16.21			
	1/17/1997	HDS CompUSA 7648-Be	Comp USA missing a	icket computer.hardware		-248.93			
	4/18/1997	HRS CompUSA 7648-Be	Comp USA missing to	ickecomputer:hardware		75.76			
	6/2/1997	Silicon City 39		computer:nardware		-1,250.00			
	7/8/1 997	CASLAMEX GOLD 18004	Comp USA	computer:hardware		-3,559.26			
	9/9/1997	Silicon City 180		computer:hardware		-3,848.29			
	2/4/1998	CASLINC CHASE OHK 91720a	Bank Miscella bulk 1998	3 st c omputer:hardware		-20,000.00			
	5/4/1998	CASI AMEX GOLD 18004	Kips Bay True	computer:hardware		-29.91			
	7/3/1998	CASI AMEX GOLD 18004	Essential Co	computer:hardware	NIST_ATP_EXPENSE	-20.51			
	11/9/1998	CHASE MC 81872-Perso	Pc Boost Pc Boost	computer:hardware		-344.15			
	7/19/2000	CHASE MC 81872-Perso	PCI Computers floppy dri	ves computer:hardware		-32.50			
	6/1/2003	Bator Bintor 638	BatorBintor	computer:hardware	NIST_ATP_EXPENSE	-1,700.00			
	1/5/2004	Silicon City AAAI1351		computer:hardware		-3,550.00			
	4/1/2004	CASI LLC CHASE CHEK 3680	Homefront Ha not found	l in icomputer:hardware		0.00			
	7/19/2004	GCS-General Computer 613148	General Com	computer:hardware		-1,151.00			
	9/14/2005	Office Depot CC 0647	thumb dr	ive computer:hardware		-59.99			
	12/21/2005	Cash Account-Cash Rec	CompUSA	computer:hardware		-32.49			
	1/11/2006	GCS-General Computer 616694	General Com	computer:hardware		-199.00			
	4/2/2006	CHASE VISA 3462	Radio Shack	computer:hardware		-30.37			
	4/15/2006	Radio Shack CC 3929	New York-chr XXXX-XX	KXX computer:hardware		-21.66			
	4/15/2006	Radio Shack CC 3929	New York-we XXXX-XX	KXX computer:hardware		-108.36			
	6/2/2006	Radio Shack CC 3929	Long Beach-e XXXX-XX	KXX computer:hardware		-503.32			
	6/2/2006	Radio Shack CC 3929	Long Beach-e XXXX-XX	KXX computer:hardware		-10.85			
	6/2/2006	Radio Shack CC 3929 XXXX-XXXX-X	(X Long Beach-e XXXX-X)	XXX computer:hardware		-42.65			
	6/2/2006	Radio Shack CC 3929 XXXX-XXXX-3	(X Long Beach-e XXXX-X)	KXX computer:hardware		-162.93			
	6/5/2006	CHASE MC 81872-Perso	General Manu	computer:hardware		-14.76			
	10/3/2006	Radio Shack CC 3929	•	computer:hardware		-54.18			
	10/3/2006	Radio Shack CC 3929		computer:hardware		-42.80			
	11/21/2006	Radio Shack CC 3929		computer:hardware		-15.19			

Case 1:12-cv-00118-RPP Document 19 Filed 07/13/12 Page 58 of 58

3/8/2012					., 0, 20, 200,			Page 20
·	Date	Account	Num	Description	Memo	Category	Tag	Amount
1.94	11/21/2006	Radio Shack CC 3929			7,1	computer:hardware		-43.44
	12/31/2006	West Marine 4242-Barcla		West Marine		computer:hardware		-39.64
	1/16/2007	Radio Shack CC 3929				computer:hardware		-108.60
	1/16/2007	Radio Shack CC 3929				computer:hardware		-75.92
	1/25/2007	West Marine 4242-Barcla		West Marine	cables order ?	computer:hardware		-168.47
	2/23/2007	CASI AMEX GOLD 18004		Expo Design I	•	computer:hardware	NIST_ATP_EXPENSE	-136.99
	3/5/2007	CHASE Amazon Visa 84		Amazon.com	battery	computer:hardware		-33.85
	3/11/2007	CHASE Amazon Visa 84		Amazon.com	roomba batt	computer:hardware		-48.00
	3/20/2007	CHASE Amazon Visa 84		Amazon.com	roomba filter	computer:hardware		-118.99
	4/4/2007	CHASE Amazon Visa 84		Amazon.cem	kill-a-wattab	computer:hardware		-60.59
	4/6/2007	CHASE Amazon Visa 84		Amazon.com	fogitech mou	. cemputer:hardware		-60.49
	4/6/2007	CHASE Amazon Visa 84		Amazon.com	logitecii mou	computer hardware		-131.48
	4/6/2007	CHASE Amazon Visa 84		Amazon.com	dinove edg e	computer:hardware		-163.99
	4/6/2007	Radio Shack CC 3929		Radio Shack		computer:hardware		-75.98
	4/9/2007	CHASE Amazon Visa 84		Amazon com		computer:hardware		-6.37
	4/10/2007	CHASE Amazon Visa 84		Amazon.com		computer:hardware		-189.99
	J.16/2007	CASLAMEX GOLD 18004		Ace Glinding		computer:hardware		-192.00
	4/25/2007	Radio Shack CC 3929				computer:hardware		-32.58
	6/12/2007	Radio Shack CC 3929		Radio Shack	•	computer:hardware		32.58
	6/19/2007	CASI AMEX GOLD 18004		ZT GROUP I		computer:hardware		-881.34
	6/19/2007	Radio Shack CC 3929		Radio Shack		computer:hardware		-21.36
							OVERALL TOTAL	-341,899.16